

TAX INVOICE

Original

RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C					Invoice No. Dated 2678 04/03/2025		
Buyer RATANLAL JAIN AND SONS BAJARIA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KAILASH ROADWAYS Vehicle No Delivery Station : BAJARIA Broker DIRECT		
Buyer Details : GSTIN : 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	4.00	120.00	212.38	5.00	25,485.60
		Total	4	120	Total		25,485.60

Other Charges FREIGHT MUDDAT Rounding Differ 80.00 127.43 2.00				Other Charges 209.74 CGST TAX 642.33 SGST TAX 642.33 Net Amount 26,980.00	
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Amount In Words **Rupees Twenty Six Thousand Nine Hundred Eighty Only.**

Our Bankers :
HDFC BANK A/c No.: 50200090548629
IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	25,693.03	642.33	642.33

Remarks:

Terms :
1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory