

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 1529 25/01/2025		
Buyer JAI DADI KIRANA STORE,RATNGARH RATANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter ANCHAL Vehicle No Delivery Station : RATANGARH Broker PAWAN LOHIYA		
Buyer Details : GSTIN : 08AIBPA5871G1ZG							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER S.r	0904	3.00	90.00	333.33	5.00	29,999.70
2	ARECANUT	0802	0.00	38.25	761.90	5.00	29,142.68
		Total	3	128.250	Total		59,142.38

Other Charges FREIGHT 90.00	Other Charges 90.00 CGST TAX 1,480.81 SGST TAX 1,480.81 Net Amount 62,194.00
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Amount In Words **Rupees Sixty Two Thousand One Hundred Ninety Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	29,999.70	749.99	749.99
0802	CGST 2.5%+SGST 2.5%	29,232.68	730.82	730.82

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory