

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	
				2024		12/02/2025	
Buyer HARI OM G.STORE SHRIMADHOPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter SHYAM Vehicle No Delivery Station : NONE Broker			
				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	1.00	30.00	200.00	5.00	6,000.00
		Total	1	30	Total	6,000.00	
Other Charges				Other Charges		0.00	
				CGST TAX		150.00	
				SGST TAX		150.00	
				Net Amount		6,300.00	
Amount In Words Rupees Six Thousand Three Hundred Only.							
<u>Our Bankers :</u> 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%		6,000.00	150.00	150.00
<u>Remarks:</u>							
<u>Terms :</u> 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			