

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2423</b> <b>26/02/2025</b>		
Buyer <b>KITHANIYA DEPARTMENTAL STORE</b> <b>NEAR GANDHI CHOWK,CHIRAWA, MAIN</b> <b>MARKET, CHIRAWA, Jhunjhunu,</b> <b>Rajasthan, 333026</b> <b>CHIDAWA</b> Pin : <b>333026</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI</b> Vehicle No Delivery Station : <b>CHIDAWA</b>  Broker <b>MANOJ</b>  Buyer Details :  GSTIN : <b>08AWIPK1628G1ZK</b> PAN No. <b>AWIPK1628G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER A(W)	090411	1.00	30.00	361.90	5.00	10,857.00
2	ARECANUT	0802	0.00	60.00	190.48	5.00	11,428.80
		Total	<b>1</b>	<b>90</b>	Total	22,285.80	

<b>Other Charges</b> FREIGHT 20.00	Other Charges      19.90 CGST TAX      557.65 SGST TAX      557.65 <b>Net Amount      23,421.00</b>
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Amount In Words **Rupees Twenty Three Thousand Four Hundred Twenty One 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%	10,857.00	271.43	271.43
0802	CGST 2.5%+SGST 2.5%	11,448.80	286.22	286.22

**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