

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>1481      23/01/2025</b>		
<b>Buyer</b> <b>KRISHNA SUPERMARKET FULERA</b> <b>WARD NO.02, SHOP NO 2, RADHIKA</b> <b>COMPLEX, PANCH BATTI CHORAHA,</b> <b>PHULERA, Phulera, Jaipur,</b> <b>FULERA</b> <b>Pin : 303338</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter NEW GOYAL TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : FULERA</b>  <b>Broker LADDA JI</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AECPY1109G1ZL</b> <b>PAN No. AECPY1109G</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER L	0904	1.00	30.00	733.33	5.00	21,999.90
		Total	1	30	Total		21,999.90

<b>Other Charges</b> FREIGHT 20.00	Other Charges      20.10 CGST TAX      550.50 SGST TAX      550.50 <b>Net Amount      23,121.00</b>
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Amount In Words **Rupees Twenty Three Thousand One 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
0904	CGST 2.5%+SGST 2.5%	22,019.90	550.50	550.50

**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