

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 2211 18/02/2025		
Buyer ANAND KUMAR PAWAN KUMAR ANAND KUMAR PAWAN KUMAR, GUR MANDI, HANUMANGARH HANUMANGARH Pin : 335513 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAGDAMBA-MEHTA Vehicle No Delivery Station : HANUMANGARH Broker BALAJI BROKERS		
Buyer Details : GSTIN : 08AIDPS2159R1ZI PAN No. AIDPS2159R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER A(w)	090411	1.00	30.00	742.86	5.00	22,285.80
2	BLACK PEPPER D	090411	1.00	30.00	657.14	5.00	19,714.20
		Total	2	60	Total		42,000.00

Other Charges FREIGHT 40.00	Other Charges 39.98 CGST TAX 1,051.01 SGST TAX 1,051.01 Net Amount 44,142.00
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Amount In Words **Rupees Forty Four Thousand One Hundred Forty Two 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%	42,040.00	1,051.01	1,051.01

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