

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 2742 05/03/2025		
Buyer MALKHAN C/O BHADUR. KAROLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ41GA2451 Delivery Station : KAROLI Broker KRISHNA JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	3.00	90.00	657.14	5.00	59,142.60
2	CLOVES	0907	3.00	30.00	761.90	5.00	22,857.00
		Total	6	120	Total		81,999.60

Other Charges Majduri 30.00	Other Charges 29.90 CGST TAX 2,050.75 SGST TAX 2,050.75 Net Amount 86,131.00
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Amount In Words **Rupees Eighty Six Thousand One Hundred Thirty 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%	59,142.60	1,478.57	1,478.57
0907	CGST 2.5%+SGST 2.5%	22,887.00	572.18	572.18

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