

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 2772 06/03/2025		
Buyer SHRI SHYAM VARIETY STORE FATEHABADBEHIND ANAJ MANDI-Fatehabad, GAUSHALA ROAD FATEHABAD Pin : 125050 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter Vehicle No PB22K2148 Delivery Station : FATEHABAD Broker CHOUDHARY BROKERS Buyer Details : GSTIN : 06BTTPK7091E1ZD PAN No. BTTPK7091E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	666.67	5.00	40,000.20
		Total	2	60	Total		40,000.20

Other Charges FREIGHT 10.00	Other Charges 10.29 IGST TAX 2,000.51 Net Amount 42,011.00
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Amount In Words **Rupees Forty Two Thousand Eleven Only.**

Our Bankers :

HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value		IGST Value
090411	IGST 5.0%	40,010.20		2,000.51

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