

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 2070 13/02/2025		
Buyer RIDDHI SIDDHI ENTERPRISES B-107 GROUND FLOOR, B-107, RAJDHANI KRISHI UPAJ MANDI KOORKHERA, ROAD NO 9 SIKAR ROAD JAIPUR, KOORKHERA JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14EG3655 Delivery Station : JAIPUR Broker DIRECT		
Buyer Details : GSTIN : 08ABIFR6073R1Z9 PAN No. ABIFR6073R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	10.00	300.00	274.29	5.00	82,287.00
		Total	10	300	Total		82,287.00

Other Charges	Other Charges -0.36 CGST TAX 2,057.18 SGST TAX 2,057.18 Net Amount 86,401.00
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Amount In Words **Rupees Eighty Six Thousand Four Hundred 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%	82,287.00	2,057.18	2,057.18

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