

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 2204 18/02/2025		
Buyer DESHNA TRADING COMPANY GROUND FLOOR, WARD NO.14, C/O PRANAY KHANDELWAL, PODAR GATE, NAWALGARH, NAWALGARH, NAWALGARDH Pin : 333042 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHIV GOLDEN Vehicle No Delivery Station : NAWALGARDH Broker MANOJ JI (AGARWAL)		
					Buyer Details : GSTIN : 08ETEPK6558L1Z0 PAN No. ETEPK6558L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	219.05	5.00	13,143.00
		Total	2	60	Total		13,143.00

Other Charges FREIGHT MUDDAT 40.00 65.72		Other Charges 105.56 CGST TAX 331.22 SGST TAX 331.22 Net Amount 13,911.00	
---	--	---	--

Amount In Words **Rupees Thirteen Thousand Nine Hundred Eleven 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%	13,248.72	331.22	331.22

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