

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 1512 24/01/2025		
Buyer SHRI GANESH ENTERPRISES BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu, Rajasthan, 333516 SINGHANA Pin : 333516 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Nitin Vehicle No Delivery Station : SINGHANA Broker SB BROKERS		
Buyer Details : GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES PACKING	0907	2.00	20.00	733.33	5.00	14,666.60
2	BLACK PEPPER PACKING	0904	1.00	30.00	647.62	5.00	19,428.60
		Total	3	50	Total		34,095.20

Other Charges FREIGHT 80.00	Other Charges 80.02 CGST TAX 854.39 SGST TAX 854.39 Net Amount 35,884.00
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Amount In Words **Rupees Thirty Five Thousand Eight Hundred Eighty Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0907	CGST 2.5%+SGST 2.5%	14,666.60	366.67	366.67
0904	CGST 2.5%+SGST 2.5%	19,508.60	487.72	487.72

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory