

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 1678 30/01/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GN0426 Delivery Station : DAUSA Broker KRISHNA JI		
Buyer ANIL C/O BHADUR DAUSA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	0904	2.00	60.00	668.57	5.00	40,114.20
2	CASSIA Gross Wt : 10.300 Bardana Wt : 0.800	0906	0.00	9.50	228.57	5.00	2,171.42
3	-0.8 CLOVES J	0907	0.00	10.00	761.90	5.00	7,619.00
4	CARDOMOM	090831	0.00	10.00	1,714.29	5.00	17,142.90
		Total	2	89.500	Total		67,047.52

Other Charges FREIGHT 25.00	Other Charges 24.82 CGST TAX 1,676.83 SGST TAX 1,676.83 <hr/> Net Amount 70,426.00
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Amount In Words **Rupees Seventy Thousand Four Hundred Twenty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	40,114.20	1,002.86	1,002.86
0906	CGST 2.5%+SGST 2.5%	2,171.42	54.29	54.29
0907	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
090831	CGST 2.5%+SGST 2.5%	17,167.90	429.20	429.20

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