Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 419 20/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter MANGAL ROADLINES Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: GUDHAGODJI State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SURENDAR JI (VISHNU)** Buyer Details: **VIKASH G AND KIRANA STORE** GSTIN: 08AAIPO8261H1ZC **GUDDA GODJI** PAN No. AAIPO8261H Pin: State: Rajasthan Code: 08 **GUDHAGOD JI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **BLACK PEPPER** 090411 1 680.95 5.00 40,857.00 SUN Total 60 Total 40,857.00 40.14 Other Charges Other Charges **CGST TAX** 1,022.43 FREIGHT SGST TAX 1,022.43 40.00 **Net Amount** 42,942.00 Amount In Words Rupees Forty Two Thousand Nine Hundred Forty Two 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%	40,897.00	1,022.43	1,022.43

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory