

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 1791 04/02/2025		
Buyer MITTAL TRADING CO.JHOTWARA JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GD6369 Delivery Station : JAIPUR Broker GOPINATH (GOPI JI)		
Buyer Details : GSTIN : 08ADZPA3441P1ZY PAN No. ADIPA3441P							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER SUN(J)	090411	5.00	150.00	226.67	5.00	34,000.50
2	BLACK PEPPER D	090411	1.00	30.00	657.14	5.00	19,714.20
		Total	6	180	Total		53,714.70

Other Charges Majduri MUDDAT 30.00 170.00	Other Charges 199.56 CGST TAX 1,347.87 SGST TAX 1,347.87 Net Amount 56,610.00
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Amount In Words **Rupees Fifty Six Thousand Six Hundred Ten 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%	53,914.70	1,347.87	1,347.87

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