

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 2465 26/02/2025		
Buyer LAXMI KIRANA STORE. 21, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter TEJDEEP TRANSPORT Vehicle No Delivery Station : SUJANGARH Broker KALU JI OPM Buyer Details : GSTIN : 08AROPM8729M1ZT PAN No. AROPM8729M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	376.19	5.00	11,285.70
2	ARECANUT	0802	0.00	45.00	190.48	5.00	8,571.60
		Total	1	75	Total	19,857.30	

Other Charges FREIGHT 20.00	Other Charges 19.84 CGST TAX 496.93 SGST TAX 496.93 Net Amount 20,871.00
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Amount In Words **Rupees Twenty Thousand Eight Hundred Seventy One 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%	11,285.70	282.14	282.14
0802	CGST 2.5%+SGST 2.5%	8,591.60	214.79	214.79

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