

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 2165 15/02/2025		
Buyer S.B.TRADERS E-10 E-10,RAJDHANI ANAJ MANDI KUKAR KHEDA ROAD NO.9 SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ11GA6699 Delivery Station : JAIPUR Broker VISHNU JI BROKER Buyer Details : GSTIN : 08AFWPG2211G1ZK PAN No. AFWPG2211G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	10.00	300.00	333.33	5.00	99,999.00
		Total	10	300	Total		99,999.00

Other Charges	Other Charges 0.04 CGST TAX 2,499.98 SGST TAX 2,499.98 Net Amount 104,999.00
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Amount In Words **Rupees One Lakh Four Thousand Nine Hundred Ninety Nine 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%	99,999.00	2,499.98	2,499.98

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