

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 2744 05/03/2025		
Buyer VIVEK C/O BHADUR,, KAROLI KAROLI Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter Vehicle No RJ41GA2451 Delivery Station : KAROLI Broker KRISHNA JI		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	657.14	5.00	39,428.40
2	CLOVES	0907	1.00	10.00	761.90	5.00	7,619.00
		Total	3	70	Total		47,047.40

Other Charges FREIGHT 15.00	Other Charges 15.48 CGST TAX 1,176.56 SGST TAX 1,176.56 Net Amount 49,416.00
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Amount In Words **Rupees Forty Nine Thousand Four Hundred Sixteen 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%	39,428.40	985.71	985.71
0907	CGST 2.5%+SGST 2.5%	7,634.00	190.85	190.85

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