

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 1716 01/02/2025		
Buyer SHRI BALAJI TRADING CO.J-10 H-10 RAJDHANI KRISHI UPAJ MANDI JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GEETA COLD STORE Vehicle No RJ14GQ6335 Delivery Station : JAIPUR Eway Bill No. 701498239931 Broker DIRECT		
Buyer Details : GSTIN : 08AEKFS4363N1ZB PAN No. AEKFS4363N							
Ship To : SHRI BALAJI TRADING CO.J-10 GEETA COLD STORE VKI JAIPUR JAIPUR-302013 Rajasthan							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	0904	25.00	750.00	333.33	5.00	249,997.50
		Total	25	750	Total		249,997.50

Other Charges Rounding Differ 3.00	Other Charges 2.62 CGST TAX 6,249.94 SGST TAX 6,249.94 Net Amount 262,500.00
---	--

Amount In Words **Rupees Two Lakh Sixty Two Thousand Five Hundred Only.**

Our Bankers :
HDFC BANK A/c No.: 50200090548629
IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	249,997.50	6,249.94	6,249.94

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory