

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 2787 06/03/2025		
Buyer SHUBHAM C/O BHADUR KAROLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KAROLI Broker KRISHNA JI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	657.14	5.00	19,714.20
2	CLOVES	0907	1.00	10.00	761.90	5.00	7,619.00
		Total	2	40	Total	27,333.20	

Other Charges FREIGHT 10.00	Other Charges 9.62 CGST TAX 683.59 SGST TAX 683.59 Net Amount 28,710.00
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Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Ten Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,714.20</td> <td>492.86</td> <td>492.86</td> </tr> <tr> <td>0907</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,629.00</td> <td>190.73</td> <td>190.73</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	19,714.20	492.86	492.86	0907	CGST 2.5%+SGST 2.5%	7,629.00	190.73	190.73
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<u>Remarks:</u> <u>Terms :</u> 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
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