

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 3481 28/03/2025		
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 RJ41GA7736 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	090411	17.00	510.00	304.76	5.00	155,427.60
		Total	17	510	Total		155,427.60

Other Charges Rounding Differ 1.00	Other Charges 1.02 CGST TAX 3,885.69 SGST TAX 3,885.69 Net Amount 163,200.00
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Amount In Words **Rupees One Lakh Sixty Three Thousand Two Hundred 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 style="text-align: center;">090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">155,427.60</td> <td style="text-align: right;">3,885.69</td> <td style="text-align: right;">3,885.69</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	155,427.60	3,885.69	3,885.69
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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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