

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 2203 18/02/2025		
Buyer KISHAN ENTERPRISES GARHTAKNETH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAI BHAWANI Vehicle No Delivery Station : GARHTAKNETH Broker SITARAM		
Buyer Details : GSTIN : 08AKKPK3007D1ZJ							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER K	090411	1.00	10.00	200.00	5.00	2,000.00
2	CARDOMOM 10.0	090831	1.00	10.00	3,000.00	5.00	30,000.00
		Total	2	20	Total		32,000.00

Other Charges FREIGHT 60.00	Other Charges 60.00 CGST TAX 801.50 SGST TAX 801.50 Net Amount 33,663.00
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Amount In Words **Rupees Thirty Three Thousand Six Hundred Sixty Three Only.**

Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">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: 15%;">SGST Value</th> </tr> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,000.00</td> <td>50.00</td> <td>50.00</td> </tr> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>30,060.00</td> <td>751.50</td> <td>751.50</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	2,000.00	50.00	50.00	090831	CGST 2.5%+SGST 2.5%	30,060.00	751.50	751.50
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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
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