

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013  Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>				Invoice No.      Dated <b>1550</b> <b>25/01/2025</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE</b> Vehicle No Delivery Station : <b>MAKARANA</b>  Broker													
Buyer <b>SUNIL KUMAR CHHOGADA</b>    <b>MAKARANA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER L	0904	1.00	30.00	733.33	5.00	21,999.90										
		Total	<b>1</b>	<b>30</b>	Total	21,999.90											
<b>Other Charges</b> FREIGHT 20.00				Other Charges      20.10 CGST TAX      550.50 SGST TAX      550.50 <b>Net Amount</b> <b>23,121.00</b>													
Amount In Words <b>Rupees Twenty Three Thousand One Hundred Twenty One Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>0904</td><td>CGST 2.5%+SGST 2.5%</td><td>22,019.90</td><td>550.50</td><td>550.50</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	22,019.90	550.50	550.50
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
0904	CGST 2.5%+SGST 2.5%	22,019.90	550.50	550.50													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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.				<b>For RUPANA SALES CORPORATION</b>   Authorised Signatory													