

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 1621 28/01/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GR8338 Delivery Station : JAIPUR Broker ANKIT JI BADAYA		
Buyer VIBHA MASALA UDYOG RING ROAD 10/IA/15, RINGROAD PROJECT, VILLAGE HINGONIA TEHSIL BASSI, Jaipur, Jaipur, Rajasthan, 303012 HINGONIA Pin : 303012 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAUHS5071F1ZN PAN No. AAUHS5071F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER S.R	0904	8.00	240.00	685.71	5.00	164,570.40
		Total	8	240	Total		164,570.40

Other Charges Majduri 40.00	Other Charges 40.08 CGST TAX 4,115.26 SGST TAX 4,115.26 Net Amount 172,841.00
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Amount In Words **Rupees One Lakh Seventy Two Thousand Eight Hundred Forty One 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%	164,610.40	4,115.26	4,115.26

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