

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 3007 12/03/2025		
Buyer MAHALAXMI ENTERPRISES. ALWAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JP ROADWAYS Vehicle No Delivery Station : ALWAR Broker NARESH JI RAWAT		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	10.00	300.00	309.52	5.00	92,856.00
		Total	10	300	Total		92,856.00

Other Charges Rounding Differ 1.00	Other Charges 1.20 CGST TAX 2,321.40 SGST TAX 2,321.40 Net Amount 97,500.00
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Amount In Words **Rupees Ninety Seven Thousand Five Hundred Only.**

Our Bankers :
HDFC BANK A/c No.: 50200090548629
IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	92,856.00	2,321.40	2,321.40

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