

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 2956 11/03/2025		
Buyer KAJAL ENTERPRISES JAIPUR Pin : 302016 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GK4570 Delivery Station : JAIPUR Eway Bill No. 751509263907 Broker OM KABRA		
Buyer Details : GSTIN : 08ACPPG7480F1ZA PAN No. ACPPG7480F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	750.00	357.14	5.00	267,855.00
		Total	25	750	Total		267,855.00

Other Charges Rounding Differ 2.00	Other Charges 2.24 CGST TAX 6,696.38 SGST TAX 6,696.38 Net Amount 281,250.00
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Amount In Words **Rupees Two Lakh Eighty One Thousand Two Hundred Fifty 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%	267,855.00	6,696.38	6,696.38

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