

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 2096 14/02/2025		
Buyer N L Food Industries Sarana Dungar G-1-18 ,PHASE-1, RIICO INDUSTRIAL AREA, SARANA DUNGAR, JHOTWARA EXT, Jaipur, Rajasthan, JAIPUR Pin : 302012 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ3649 Delivery Station : JAIPUR Broker GAURAV JI		
Buyer Details : GSTIN : 08AADFN8100H1ZH PAN No. AADFN8100H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER SUN	090411	5.00	150.00	333.33	5.00	49,999.50
		Total	5	150	Total		49,999.50

Other Charges Rounding Differ 1.00	Other Charges 0.52 CGST TAX 1,249.99 SGST TAX 1,249.99 Net Amount 52,500.00
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Amount In Words **Rupees Fifty Two Thousand Five Hundred Only.**

<u>Our Bankers :</u> 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 style="text-align: center;">090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">49,999.50</td> <td style="text-align: right;">1,249.99</td> <td style="text-align: right;">1,249.99</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	49,999.50	1,249.99	1,249.99
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090411	CGST 2.5%+SGST 2.5%	49,999.50	1,249.99	1,249.99							

<u>Remarks:</u> <u>Terms :</u> 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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