

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 1658 29/01/2025		
Buyer OM SHANTI PROVISION STORE,SAWAIMADHOPUR SAWAIMADHOPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAIPUR SAWAIMADHOPUR Vehicle No Delivery Station : SAWAIMADHOPUR Broker OM KABRA		
Buyer Details : GSTIN : 08ADWPJ7005R1ZO PAN No. ADWPJ7005R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER A	0904	1.00	30.00	752.38	5.00	22,571.40
		Total	1	30	Total		22,571.40

Other Charges FREIGHT 20.00	Other Charges 20.02 CGST TAX 564.79 SGST TAX 564.79 Net Amount 23,721.00
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Amount In Words **Rupees Twenty Three Thousand Seven Hundred Twenty One 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;">0904</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">22,591.40</td> <td style="text-align: right;">564.79</td> <td style="text-align: right;">564.79</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	22,591.40	564.79	564.79
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<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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