

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 1805 05/02/2025		
Buyer ANNPURNA TRADERS DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331504 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : SUJANGARH Broker KALU JI OPM		
Buyer Details : GSTIN : 08AAQPB2502A1ZF PAN No. AAQPB2502A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	4.00	120.00	366.67	5.00	44,000.40
2	ALMONDS	080212	0.00	70.00	459.18	12.00	32,142.60
		Total	4	190	Total		76,143.00

Other Charges FREIGHT 80.00	Other Charges 80.26 CGST TAX 3,033.37 SGST TAX 3,033.37 Net Amount 82,290.00
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Amount In Words **Rupees Eighty Two Thousand Two Hundred Ninety Only.**

<u>Our Bankers :</u> 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%	44,000.40	1,100.01	1,100.01	
080212	CGST 6.0%+SGST 6.0%	32,222.60	1,933.36	1,933.36	

<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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