

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 2767 06/03/2025		
Buyer SUBHODH TRADERS RANOLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHYAM LOGISTICS Vehicle No Delivery Station : RANOLI Broker LADDA JI		
Buyer Details : GSTIN : 08AKSPJ4764E1ZS							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	3.00	90.00	216.19	5.00	19,457.10
		Total	3	90	Total		19,457.10

Other Charges FREIGHT MUDDAT 60.00 97.29	Other Charges 157.18 CGST TAX 490.36 SGST TAX 490.36 Net Amount 20,595.00
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Amount In Words **Rupees Twenty Thousand Five Hundred Ninety Five 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%	19,614.39	490.36	490.36

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