

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 2526 28/02/2025		
Buyer SUNIL KUMAR CHOKHRA 341505 MAKRANA Pin : 341505 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GLOBE Vehicle No Delivery Station : MAKARANA Broker LADDA JI Buyer Details : GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC2074K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER L	090411	1.00	30.00	352.38	5.00	10,571.40
2	ARECANUT	0802	0.00	60.00	190.48	5.00	11,428.80
		Total	1	90	Total	22,000.20	

Other Charges FREIGHT 20.00	Other Charges 19.78 CGST TAX 550.51 SGST TAX 550.51 Net Amount 23,121.00
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Amount In Words **Rupees Twenty Three Thousand One 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;"> <thead> <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> </thead> <tbody> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,571.40</td> <td>264.29</td> <td>264.29</td> </tr> <tr> <td>0802</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,448.80</td> <td>286.22</td> <td>286.22</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	10,571.40	264.29	264.29	0802	CGST 2.5%+SGST 2.5%	11,448.80	286.22	286.22
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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 JURIDICITION SOLUTION AT JAIPUR.	For RUPANA SALES CORPORATION Authorised Signatory
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