

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 3101 17/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DIRECT		
Buyer JSK ENTERPRISES, JAIPUR VIKAS NAGAR, MURLIPURA JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08CFOPA0366N1Z5 PAN No. CFOPA0366N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	375.09	5.00	22,505.40
		Total	2	60	Total		22,505.40

Other Charges Rounding Differ -1.00	Other Charges -0.68 CGST TAX 562.64 SGST TAX 562.64 Net Amount 23,630.00
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Amount In Words **Rupees Twenty Three Thousand Six Hundred Thirty 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%	22,505.40	562.64	562.64

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