

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 3110 18/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GL2025 Delivery Station : JAIPUR Eway Bill No. 771510944240 Broker DINESH JI JAIN		
Buyer R L M SPICES FIRST FLOOR, E 144, RICCO INDUSTRIAL AREA BAGRU EXTN, BAGRU, Jaipur, Rajasthan, 303007 JAIPUR Pin : 303007 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AARFR4846A1Z0 PAN No. AARFR4846A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	10.00	300.00	747.62	5.00	224,286.00
		Total	10	300	Total		224,286.00

Other Charges Majduri 58.00	Other Charges 57.80 CGST TAX 5,608.60 SGST TAX 5,608.60 Net Amount 235,561.00
--	---

Amount In Words **Rupees Two Lakh Thirty Five Thousand Five Hundred Sixty One 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%	224,344.00	5,608.60	5,608.60

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