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. **2444** Dated **26/02/2025**

Pymt Mode: **CREDIT**

Transporter **RAMESH TRANSPORT**

Vehicle No

Delivery Station : **BYAWAR**

Broker **DIRECT**

Buyer

SHREE HARI TRADING COMPANY

50, JAIN COLONY GANESHPURA BEAWAR,

Beawar, Ajmer, Rajasthan, 305901

BYAWAR Pin : **305901** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08GPFPS4879D1ZA**

PAN No. **GPFPS4879D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	376.19	5.00	22,571.40
2	BLACK PEPPER L	090411	2.00	60.00	342.86	5.00	20,571.60
3	ARECANUT	0802	0.00	210.00	190.48	5.00	40,000.80
		Total	**4**	**330**	Total		83,143.80

Other Charges

FREIGHT

80.00

Other Charges	80.00
CGST TAX	2,080.60
SGST TAX	2,080.60
Net Amount	**87,385.00**

Amount In Words **Rupees Eighty Seven Thousand Three Hundred Eighty 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%	43,143.00	1,078.58	1,078.58
0802	CGST 2.5%+SGST 2.5%	40,080.80	1,002.02	1,002.02

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.