

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 2201 17/02/2025		
Buyer AGARWAL TRADING COMPANY DAUSHA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter J.K. TRANSPORT Vehicle No Delivery Station : DAUSA Broker RAJESH KHANDELWAL Buyer Details : GSTIN : 08ABJPA7679M1Z0		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	661.90	5.00	39,714.00
2	CASSIA Gross Wt : 10.400 Bardana Wt : 0.700 10.4-0.7	09061990	1.00	9.70	238.10	5.00	2,309.57
		Total	3	69.700	Total		42,023.57

Other Charges FREIGHT Rounding Differ 80.00 1.00	Other Charges 81.25 CGST TAX 1,052.59 SGST TAX 1,052.59 Net Amount 44,210.00
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Amount In Words **Rupees Forty Four Thousand Two Hundred Ten 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%	39,714.00	992.85	992.85
09061990	CGST 2.5%+SGST 2.5%	2,389.57	59.74	59.74

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