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. **2752** Dated **05/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GN0426**

Delivery Station : **KAROLI**

Broker **KRISHNA JI**

Buyer

TULSI C/O BHADUR., KAROLI

KAROLI Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	657.14	5.00	39,428.40
2	CARDOMOM Gross Wt : 10.000 Bardana Wt : 0.200 10.0-0.2	090831	1.00	9.80	1,647.62	5.00	16,146.68
3	CASSIA Gross Wt : 10.500 Bardana Wt : 0.700 10.5-0.7	09061990	1.00	9.80	228.57	5.00	2,239.99
		Total	**4**	**79.600**	Total		57,815.07

Other Charges

Other Charges	0.17
CGST TAX	1,445.38
SGST TAX	1,445.38
Net Amount	**60,706.00**

Amount In Words **Rupees Sixty Thousand Seven Hundred Six 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%	39,428.40	985.71	985.71
090831	CGST 2.5%+SGST 2.5%	16,146.68	403.67	403.67
09061990	CGST 2.5%+SGST 2.5%	2,239.99	56.00	56.00

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.