TAX INVOICE

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 8b80e33740c5cfb2d38876174ff01c9ac029f0287952f745df6cda02c8

ec1905

ACK No 172517054259431 Date: 17/03/2025

Buyer

RUPANA SALES CORPORATION B-58

RAJDHANI KRISHI UPAJ MANDI, **KUKARKHEDASHOP NO. F-1FIRST** FLOORJaipur, 9 Number Sikar Road

Pin: **302013 JAIPUR** State: Rajasthan Code: 08

Phone:

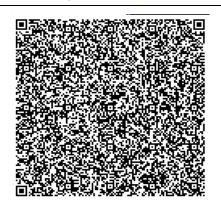
GSTIN: 08DGTPM8585C1ZN PAN No. DGTPM8585C Invoice No. Dated 10848 11/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204 Delivery Station: JAIPUR Eway Bill No. 781510446583

Broker DIRECT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER	090411	150.00	4,500.00	220.00	5.00	990,000.00	
2	ARECANUT	08028020	200.00	6,000.00	100.00	5.00	600,000.00	
ı								
		Total	350	10,500	Total		1,590,000.00	
Other Charges				Other Charges			0.00	
					CGST TAX		39,750.00	
				SGST TAX			39,750.00	
		Net Amou	nt		1,669,500.00			

Amount In Words Rupees Sixteen Lakh Sixty Nine Thousand Five Hundred Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	990,000.00	24,750.00	24,750.00
08028020	CGST 2.5%+SGST 2.5%	600,000.00	15,000.00	15,000.00

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory