

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 3002 12/03/2025		
Buyer GOVIND KUMAR RAJESH KUMAR Manganj, Station road, Dausa, Rajasthan DAUSA Pin : 303303 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter J.K. TRANSPORT Vehicle No Delivery Station : DUSSA Broker SHELESH		
Buyer Details : GSTIN : 08ACGPB4253Q1ZC							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Sun	090411	4.00	120.00	338.10	5.00	40,572.00
		Total	4	120	Total		40,572.00

Other Charges	Other Charges 0.40 CGST TAX 1,014.30 SGST TAX 1,014.30 Net Amount 42,601.00
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Amount In Words **Rupees Forty Two Thousand Six Hundred 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%	40,572.00	1,014.30	1,014.30

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory