

Original

RUPANA SALES CORPORATION						Invoice No. 3229								Dated 20/03/2025							
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013																					
Phone: 7062792503						Pymt Mode: CREDIT															
FSSAI Lic.No.: 12224026000418						Transporter SHIVAJI GOLDEN															
State : Rajasthan State Code : 08						Vehicle No															
GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C						Delivery Station : JHUNJHUNU															
						Broker DIRECT															
Buyer						Buyer Details :															
B.G. TRADERS JHUNJHUNU						GSTIN : 08AFNPJ5608R1ZO															
WARD NO-38GROUND FLOOR Gudari Bazar						PAN No. AFNPJ5608R															
Pin : 333001 State : Rajasthan Code : 08																					
JHUNJHUNU																					
9460916990																					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	90.00	285.71	5.00	25,713.90
	APPLE						
2	CARDOMOM	090831	0.00	35.31	1,238.10	5.00	43,711.12
		Total	3	125.310	Total	69,425.02	

Other Charges				Other Charges 60.72			
FREIGHT	Rounding Differ			CGST TAX	1,737.13		
60.00	1.00			SGST TAX	1,737.13		
				Net Amount	72,960.00		

Amount In Words Rupees Seventy Two Thousand Nine Hundred Sixty Only.

Our Bankers :		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
HDFC BANK A/c No.:	50200090548629	090411	CGST 2.5%+SGST 2.5%	25,773.90	644.35	644.35
IFSC Code :	HDFC0000348	090831	CGST 2.5%+SGST 2.5%	43,711.12	1,092.78	1,092.78

Remarks:		For RUPANA SALES CORPORATION
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.		Authorised Signatory
4. ALL JURIDICTION SOLUTION AT JAIPUR.		