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

NEERAJ AGARWAL BHUDSU

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

3123 18/03/2025

Pymt Mode: CASH Transporter JAI JANTA

Vehicle No

Delivery Station: NONE

Broker

Buyer Details:

GSTIN: Unknown

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------------------|--------|-------------|----------|
| 1 | BLACK PEPPER | 090411 | 1.00 | 30.00 | 200.00 | 5.00 | 6,000.00 |
| | D | | | | | | |
| 2 | CARDOMOM | 090831 | 0.00 | 5.00 | 571.43 | 5.00 | 2,857.15 |
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| | | | | | | | |
| | | Total | 1 | 35 | | <u>.</u> | 8,857.15 |
| Other Charges | | | | Other Char | | | -0.01 |
| | | | | CGST TAX SGST TAX | | | 221.43 |
| | | | | | | | 221.43 |

Amount In Words Rupees Nine Thousand Three Hundred 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% | 6,000.00 | 150.00 | 150.00 |
| 090831 | CGST 2.5%+SGST 2.5% | 2,857.15 | 71.43 | 71.43 |
| | | | | |
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Net Amount

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

9,300.00