

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 2071 13/02/2025		
Buyer RAMDEV AGENCY, CHOHTAN CHOHTAN Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Jinendra Transport Com Vehicle No Delivery Station : CHOHTAN Broker DIRECT		
Buyer Details : GSTIN : 08AKGPR9224F1ZX PAN No. AKGPR9224F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	376.19	5.00	22,571.40
2	ARECANUT	0802	0.00	90.00	190.48	5.00	17,143.20
		Total	2	150	Total		39,714.60

Other Charges FREIGHT 40.00	Other Charges 39.66 CGST TAX 993.87 SGST TAX 993.87 Net Amount 41,742.00
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Amount In Words **Rupees Forty One Thousand Seven Hundred Forty Two 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%	22,571.40	564.29	564.29
0802	CGST 2.5%+SGST 2.5%	17,183.20	429.58	429.58

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory