

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 3099 17/03/2025		
Buyer HANUMAN AGENCY SHRI DUNGAR GARDH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter K.R.GOLDEN TRANSPORT COMPA Vehicle No Delivery Station : SHRI DUNGAR GAR Broker KALU JI OPM		
Buyer Details : GSTIN : 08BOJPK8433B1ZZ PAN No. BOJPK8433B							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	690.48	5.00	41,428.80
		Total	2	60	Total		41,428.80

Other Charges FREIGHT 40.00	Other Charges 39.76 CGST TAX 1,036.72 SGST TAX 1,036.72 Net Amount 43,542.00
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Amount In Words **Rupees Forty Three Thousand Five 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%	41,468.80	1,036.72	1,036.72

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