

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 2308 20/02/2025		
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	657.14	5.00	39,428.40
2	CARDOMOM 20.0	090831	1.00	20.00	2,714.29	5.00	54,285.80
		Total	3	80	Total		93,714.20

Other Charges FREIGHT 100.00	Other Charges 100.08 CGST TAX 2,345.36 SGST TAX 2,345.36 Net Amount 98,505.00
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Amount In Words **Rupees Ninety Eight Thousand Five Hundred Five 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%	39,428.40	985.71	985.71
090831	CGST 2.5%+SGST 2.5%	54,385.80	1,359.65	1,359.65

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