

Original

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|---|----------------------|---|------------|--|--------|------------------|-----------|----------|-----------------|------------------|------------|------------|------|---------------------|------------|----------|----------|
| RUPANA SALES CORPORATION | | | | Invoice No. 1331 | | Dated 18/01/2025 | | | | | | | | | | | |
| 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 | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ6715 Delivery Station : JAIPUR | | | | | | | | | | | | | |
| | | | | Broker BABULAL BROKERS | | | | | | | | | | | | | |
| Buyer MAYA AGROVET, JAIPUR ROAD 19 Laxminarayanpura, Khasra No.658, Akhepura, Harmada, Jaipur, Jaipur, Rajasthan, 302028 JAIPUR Pin : 302028 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AHMPG5522A1ZQ PAN No. AHMPG5522A | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | BLACK PEPPER SR | 0904 | 3.00 | 90.00 | 676.19 | 5.00 | 60,857.10 | | | | | | | | | | |
| 2 | BLACK PEPPER S | 0904 | 3.00 | 90.00 | 714.29 | 5.00 | 64,286.10 | | | | | | | | | | |
| | | Total | 6 | 180 | Total | 125,143.20 | | | | | | | | | | | |
| Other Charges | | | | Other Charges 119.64 | | | | | | | | | | | | | |
| FREIGHT Majduri | | | | CGST TAX 3,131.58 | | | | | | | | | | | | | |
| 90.00 30.00 | | | | SGST TAX 3,131.58 | | | | | | | | | | | | | |
| | | | | Net Amount 131,526.00 | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Thirty One Thousand Five Hundred Twenty Six Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>0904</td><td>CGST 2.5%+SGST 2.5%</td><td>125,263.20</td><td>3,131.58</td><td>3,131.58</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 0904 | CGST 2.5%+SGST 2.5% | 125,263.20 | 3,131.58 | 3,131.58 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 0904 | CGST 2.5%+SGST 2.5% | 125,263.20 | 3,131.58 | 3,131.58 | | | | | | | | | | | | | |
| HDFC BANK A/c No.: 50200090548629 | | | | | | | | | | | | | | | | | |
| IFSC Code : HDFC0000348 | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |
| Terms : | | | | For RUPANA SALES CORPORATION | | | | | | | | | | | | | |
| 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. | | | | Authorised Signatory | | | | | | | | | | | | | |