

**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.

1440

Dated

22/01/2025

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORT C

Vehicle No

Delivery Station : TONK

Broker SANJAY JI

Buyer

INDIAN KIRANA STORE

Buyer Details :

GSTIN : 08ADBWPW9372K1ZS

PAN No. ADBPW9372K

TONK

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER L	0904	3.00	90.00	333.33	5.00	29,999.70
2	MAKHANA BRANDED	0801	3.00	30.00	380.95	5.00	11,428.50
3	MAKHANA BRANDED	0801	0.00	210.00	288.44	5.00	60,572.40
		Total	6	330	Total	102,000.60	

**Other Charges**

FREIGHT

120.00

Other Charges

120.38

CGST TAX

2,553.01

SGST TAX

2,553.01

Net Amount

107,227.00

Amount In Words Rupees One Lakh Seven Thousand Two Hundred Twenty Seven Only.

**Our Bankers :**

HDFC BANK A/c No.: 50200090548629

IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	29,999.70	749.99	749.99
0801	CGST 2.5%+SGST 2.5%	72,120.90	1,803.02	1,803.02

**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