Dated

30/01/2025

Invoice No.

Transporter

Pymt Mode: CASH

Vehicle No RJ14GN0426

Delivery Station: DAUSA

1676

**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 Code: 08 State: Rajasthan

GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C

Broker **KRISHNA JI** 

Buyer Details:

**BHADUR C/O BHADUR DAUSA** GSTIN: UnRegistered

DAUSA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	90.00	668.57	5.00	60,171.30
2	CASSIA Gross Wt: 10.400 Bardana Wt: 0.800	09061990	0.00	9.60	228.57	5.00	2,194.27
	-0.8						
		Total	3	99.600			62,365.57

**Other Charges** 

Majduri

20.00

Other Charges 20.15 **CGST TAX** 1,559.64 SGST TAX 1,559.64 **Net Amount** 65,505.00

Amount In Words Rupees Sixty Five Thousand Five Hundred Five Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value		
090411 09061990	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	60,171.30 2,214.27	1,504.28 55.36	Value 1,504.28 55.36

## **Remarks:**

Terms:

1	VIAA	DOUBT	RF	CI	ΔΤΜ

- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

  3. ALL GOODS SALE AS PURCHASE CONDITION.

  4. ALL JURIDICTION SOLUTION AT JAIPUR.

## For RUPANA SALES CORPORATION

**Authorised Signatory**