

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 2881 08/03/2025		
Buyer AGARWAL TRADING COMPANY SHAHPURA ANAJ MANDI PARISARC-16Shahpura, BUS STAND SHAHPURA Pin : State : Rajasthan Code : 08 9928925107					Pymt Mode: CREDIT Transporter Vehicle No RJ52GB8763 Delivery Station : SHAHPURA Broker SUBASH JI .		
Buyer Details : GSTIN : 08ADNPA5325J1ZJ PAN No. ADNPA5325J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	3.00	90.00	700.00	5.00	63,000.00
		Total	3	90	Total		63,000.00

Other Charges Majduri 15.00	Other Charges 15.24 CGST TAX 1,575.38 SGST TAX 1,575.38 Net Amount 66,166.00
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Amount In Words **Rupees Sixty Six Thousand One Hundred Sixty Six 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%	63,015.00	1,575.38	1,575.38

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