

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 2898 10/03/2025		
Buyer PANSARI TRADING CO., KHANDELA UDAIPURWATI ROAD, KHANDELA, NEEM KA THANA, Sikar, Rajasthan, 332709 KHANDELA Pin : 332709 State : Rajasthan Code : 08 9950812944					Pymt Mode: CREDIT Transporter MANGAL TRANSPORT Vehicle No Delivery Station : KHANDELA Broker DIRECT Buyer Details : GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES D	0907	2.00	20.00	685.71	5.00	13,714.20
2	JEERA KHAR 10.0	12030000	1.00	10.00	371.43	5.00	3,714.30
3	BLACK PEPPER J	090411	3.00	90.00	214.29	5.00	19,286.10
		Total	6	120	Total	36,714.60	

Other Charges FREIGHT MUDDAT 120.00 96.43	Other Charges 216.84 CGST TAX 923.28 SGST TAX 923.28 Net Amount 38,778.00
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Amount In Words **Rupees Thirty Eight Thousand Seven Hundred Seventy Eight Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0907	CGST 2.5%+SGST 2.5%	13,714.20	342.86	342.86
12030000	CGST 2.5%+SGST 2.5%	3,714.30	92.86	92.86
090411	CGST 2.5%+SGST 2.5%	19,502.53	487.56	487.56

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