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. **3236** Dated **20/03/2025**

Pymt Mode: **CREDIT**

Transporter **AMBIKA**

Vehicle No

Delivery Station : **MOLASAR**

Broker **KISHAN JI OPM**

Buyer

MANOJ KIRANA STORE

MOLASAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ADLPG4400A1Z8**

PAN No. **ADLPG4400A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER APPLE	090411	1.00	30.00	380.95	5.00	11,428.50
2	CARDOMOM	090831	0.00	9.00	1,333.33	5.00	11,999.97
		Total	**1**	**39**	Total		23,428.47

Other Charges

FREIGHT

20.00

Other Charges	20.11
CGST TAX	586.21
SGST TAX	586.21
Net Amount	**24,621.00**

Amount In Words **Rupees Twenty Four Thousand Six Hundred Twenty One 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%	11,448.50	286.21	286.21
090831	CGST 2.5%+SGST 2.5%	11,999.97	300.00	300.00

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
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

This is Computer Generated Invoice

E. & O.E.