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. **1886** Dated **08/02/2025**

Pymt Mode: **CREDIT**

Transporter **JP ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**

Broker **BASANT BROKER**

Buyer

ASHOK G STORE ALWAR

BATIYARO KI GALI, ALWAR, ALWAR,

Alwar, Rajasthan, 301001

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**

8058474089

Buyer Details :

GSTIN : **08ACRPK8113H1ZC**

PAN No. **ACRPK8113H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES GT	0907	1.00	10.00	809.52	5.00	8,095.20
2	BLACK PEPPER L	090411	1.00	30.00	361.90	5.00	10,857.00
3	ARECANUT	0802	0.00	60.00	190.48	5.00	11,428.80
		Total	**2**	**100**	Total		30,381.00

Other Charges

FREIGHT

60.00

Other Charges	59.94
CGST TAX	761.03
SGST TAX	761.03
Net Amount	**31,963.00**

Amount In Words **Rupees Thirty One Thousand Nine Hundred Sixty Three 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%	8,095.20	202.38	202.38
090411	CGST 2.5%+SGST 2.5%	10,857.00	271.43	271.43
0802	CGST 2.5%+SGST 2.5%	11,488.80	287.22	287.22

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.