

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 1032 06/01/2025		
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 Vehicle No Delivery Station : KHANDELA Broker Buyer Details : GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	0904	3.00	90.00	628.57	5.00	56,571.30
		Total	3	90	Total		56,571.30

Other Charges	Other Charges 0.14 CGST TAX 1,414.28 SGST TAX 1,414.28 Net Amount 59,400.00
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Amount In Words **Rupees Fifty Nine Thousand Four Hundred Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	56,571.30	1,414.28	1,414.28

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