

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					Invoice No.                      Dated <b>2747</b> <b>05/03/2025</b>	
					Pymt Mode: <b>CASH</b> Transporter Vehicle No <b>RJ32GB4437</b> Delivery Station : <b>KAROLI</b>  Broker <b>KRISHNA JI</b>	
Buyer <b>AMIT C/O BHADUR.</b>     <div style="display: flex; justify-content: space-between;"> <span><b>KAROLI</b></span> <span>Pin :</span> <span>State : <b>Rajasthan</b></span> <span>Code : <b>08</b></span> </div>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	657.14	5.00	19,714.20
2	CLOVES	0907	1.00	10.00	761.90	5.00	7,619.00
		Total	<b>2</b>	<b>40</b>	Total	27,333.20	

<b>Other Charges</b> FREIGHT 10.00	Other Charges 9.62 CGST TAX 683.59 SGST TAX 683.59 <b>Net Amount 28,710.00</b>
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Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Ten 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%	19,714.20	492.86	492.86
0907	CGST 2.5%+SGST 2.5%	7,629.00	190.73	190.73

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory