Transporter VINAYAK FREIGHT

Dated

11/03/2025

Invoice No.

Vehicle No

2963

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 Code: 08 State: Rajasthan

ANJANA TRADING COMPANY SIKAR

GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C

Broker **SB BROKERS**

Delivery Station: SIKAR

Pymt Mode: CREDIT

Buyer Details:

GSTIN: 08BIHPA2460E1ZQ

PAN No. BIHPA2460E

Pin: State: Rajasthan Code: 08 SIKAR

9414664852

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	09081120	1.00	5.00	666.67	5.00	3,333.35
2	CARDOMOM	090831	0.00	5.00	1,142.86	5.00	5,714.30
3	ARECANUT	0802	0.00	38.74	380.95	5.00	14,758.00
		Total	1	48.740	Total	I	23,805.65
Other Charges			Other Charges 51.57				

FREIGHT Rounding Differ

50.00 2.00 **CGST TAX** 596.39 596.39 SGST TAX

Net Amount 25,050.00

Amount In Words Rupees Twenty Five Thousand Fifty Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081120	CGST 2.5%+SGST 2.5%	3,333.35	83.33	83.33
090831	CGST 2.5%+SGST 2.5%	5,764.30	144.11	144.11
0802	CGST 2.5%+SGST 2.5%	14,758.00	368.95	368.95

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