

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 3397 26/03/2025		
Buyer KHAITAN INTERNATIONALV Plot no. 165, KANA RAM NAGAR, Vijay Bari Path No.-6, Jaipur, Rajasthan, 302039 JPR Pin : 302039 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GK9204 Delivery Station : JAIPUR Eway Bill No. 701513398919 Broker DIRECT		
Buyer Details : GSTIN : 08AJNPK9836G1ZN PAN No. AJNPK9836G							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	100.00	3,000.00	239.81	5.00	719,430.00
		Total	100	3,000	Total		719,430.00

Other Charges Rounding Differ -9.00	Other Charges -8.50 CGST TAX 17,985.75 SGST TAX 17,985.75 Net Amount 755,393.00
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Amount In Words **Rupees Seven Lakh Fifty Five Thousand Three Hundred Ninety Three 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%	719,430.00	17,985.75	17,985.75

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