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. **2207** Dated **18/02/2025**

Pymt Mode: **CREDIT**

Transporter **MITTAL TRANSPORT**

Vehicle No

Delivery Station : **PILANI**

Broker **MANOJ**

Buyer

RAGHAV ENTERPRISES , PILANI

. Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AFCPM7881E1Z8**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER A(W)	090411	1.00	30.00	361.90	5.00	10,857.00
2	ARECANUT	0802	0.00	60.00	190.48	5.00	11,428.80
		Total	**1**	**90**	Total		22,285.80

Other Charges

FREIGHT

20.00

Other Charges	19.90
CGST TAX	557.65
SGST TAX	557.65
Net Amount	**23,421.00**

Amount In Words **Rupees Twenty Three Thousand Four Hundred Twenty One 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%	10,857.00	271.43	271.43
0802	CGST 2.5%+SGST 2.5%	11,448.80	286.22	286.22

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.