

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 2886 08/03/2025		
Buyer BAJRANG TRADERS MAIN BAZAR, SASALAR, SALASAR, Churu, Rajasthan, 331506 SALASAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MUKESH TRANSPORT Vehicle No Delivery Station : SALASAR Broker KISHAN JI OPM Buyer Details : GSTIN : 08ADDPS8028G1ZC PAN No. ADDPS8028G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	212.38	5.00	12,742.80
		Total	2	60	Total		12,742.80

Other Charges FREIGHT MUDDAT Rounding Differ 40.00 63.71 1.00				Other Charges 104.88 CGST TAX 321.16 SGST TAX 321.16 Net Amount 13,490.00	
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Amount In Words **Rupees Thirteen Thousand Four Hundred Ninety 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%	12,846.51	321.16	321.16

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory