# 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. **2970** Dated **11/03/2025**

Pymt Mode: **CREDIT**

Transporter **SAMEER**

Vehicle No

Delivery Station : **KISANGARH**

Broker **KAMLESH JI DNG**

Buyer

**AGARWAL MASALA PRODUCT**

**1, KOTAN PRES,**

**MADANKANJ KISHANGARH,**

**KISANGARH** Pin : **305801** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AABFA5904C1Z0**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | BLACK PEPPER D | 090411 | 3.00 | 90.00 | 285.71 | 5.00 | 25,713.90 |
| 2 | CARDOMOM | 090831 | 0.00 | 33.00 | 1,142.86 | 5.00 | 37,714.38 |
| | | Total | **3** | **123** | Total | | 63,428.28 |

**Other Charges**

FREIGHT

60.00

| | |
|---|---|
| Other Charges | 60.30 |
| CGST TAX | 1,587.21 |
| SGST TAX | 1,587.21 |
| **Net Amount** | **66,663.00** |

Amount In Words **Rupees Sixty Six Thousand Six Hundred Sixty 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% | 25,773.90 | 644.35 | 644.35 |
| 090831 | CGST 2.5%+SGST 2.5% | 37,714.38 | 942.86 | 942.86 |

**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.*