

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 2604 03/03/2025		
Buyer SANCHETI TEA TRADERS KUNDAN BHAWAN, BEAWAR, RAJASTHAN BYAWAR Pin : 305901 State : Rajasthan Code : 08 9414419272					Pymt Mode: CREDIT Transporter J.K. TRANSPORT Vehicle No Delivery Station : BYAWAR Broker SARDARJI Buyer Details : GSTIN : 08ADGPS2581P1ZS PAN No. ADGPS2581P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	661.90	5.00	39,714.00
		Total	2	60	Total		39,714.00

Other Charges FREIGHT 40.00	Other Charges 40.30 CGST TAX 993.85 SGST TAX 993.85 Net Amount 41,742.00
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Amount In Words **Rupees Forty One Thousand Seven Hundred Forty Two 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%	39,754.00	993.85	993.85

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