

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 1872 07/02/2025		
Buyer AGARWAL TRADING COMPANY DAUSHA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : DAUSA Broker RAJESH KHANDELWAL		
Buyer Details : GSTIN : 08ABJPA7679M1Z0							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	333.33	5.00	9,999.90
2	ARECANUT	0802	0.00	51.00	190.48	5.00	9,714.48
		Total	1	81	Total		19,714.38

Other Charges FREIGHT 20.00	Other Charges 19.90 CGST TAX 493.36 SGST TAX 493.36 Net Amount 20,721.00
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Amount In Words **Rupees Twenty Thousand Seven Hundred Twenty One Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,999.90</td> <td>250.00</td> <td>250.00</td> </tr> <tr> <td>0802</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,734.48</td> <td>243.36</td> <td>243.36</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	9,999.90	250.00	250.00	0802	CGST 2.5%+SGST 2.5%	9,734.48	243.36	243.36
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<u>Remarks:</u> <u>Terms :</u> 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
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