Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2839 08/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAIPUR SIKAR Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SIKAR State Code: 08 State: Rajasthan Eway Bill No. 741508448768 GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C Broker **DIRECT** Buyer Details: **RAGHUNATH RAY RAM JEEVAN** GSTIN: **08AFYPA7175D1Z5** OPP TABELA GATESIKAR, JATIA BAZAR PAN No. AFYPA7175D Pin: 332001 State: Rajasthan Code: 08 SIKAR 9828111751

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	7.00	210.00	361.90	5.00	75,999.00
2	BLACK PEPPER H	090411	1.00	30.00	400.00	5.00	12,000.00
3	ARECANUT	0802	0.00	410.00	191.64	5.00	78,572.40
		Total	8	650	Total		166,571.40

Other Charges FREIGHT

160.00

160.02 Other Charges **CGST TAX** 4,168.29 SGST TAX 4,168.29

**Net Amount** 175,068.00

Amount In Words Rupees One Lakh Seventy Five Thousand Sixty Eight 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%	07.000.00	0.100.00	
090411	CGS1 2.5%+SGS1 2.5%	87,999.00	2,199.98	2,199.98
0802	CGST 2.5%+SGST 2.5%	78,732.40	1,968.31	1,968.31

## **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**