Pymt Mode: CREDIT

Delivery Station: TONK

Dated

Transporter GAMBHIR GOODS TRANSPORT C

22/03/2025

Invoice No.

Vehicle No

3290

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

In No : DGTPM8585C Broker DIRECT

Buyer Details :

PIYUSH PROVISION STORE GSTIN: 08BFCPJ1993M1Z0

PAN No. BFCPJ1993M

TONK Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	409.52	5.00	24,571.20
2	MAKHANA BRANDED	08013100	0.00	60.00	285.71	5.00	17,142.60
		T					44 740 00
		Total	2	120			41,713.80
Other	Other Charges			Other Charges 40.50			

Other Charges

FREIGHT

40.00

Other Charges 40.50
CGST TAX 1,043.85
SGST TAX 1,043.85

Net Amount 43,842.00

Amount In Words Rupees Forty Three Thousand Eight 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 08013100	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	24,571.20 614.28 17,182.60 429.57		Value 614.28 429.57	

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