

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 3449 27/03/2025		
Buyer RAMDEV AGENCY, CHOHTAN CHOHTAN Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Jinendra Transport Com Vehicle No Delivery Station : CHOHTAN Broker DIRECT		
Buyer Details : GSTIN : 08AKGPR9224F1ZX PAN No. AKGPR9224F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	357.14	5.00	10,714.20
2	CASHEW (NUT)	08013210	0.00	21.00	476.19	5.00	9,999.99
		Total	1	51	Total		20,714.19

Other Charges FREIGHT 20.00	Other Charges 20.09 CGST TAX 518.36 SGST TAX 518.36 Net Amount 21,771.00
--	--

Amount In Words **Rupees Twenty One Thousand Seven Hundred Seventy One 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%	10,714.20	267.86	267.86
08013210	CGST 2.5%+SGST 2.5%	10,019.99	250.50	250.50

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