

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 1965 10/02/2025		
Buyer AGARWAL TRADING COMPANY DAUSHA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter J.K. 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	2.00	60.00	369.52	5.00	22,171.20
2	ARECANUT	0802	0.00	90.00	190.48	5.00	17,143.20
		Total	2	150	Total		39,314.40

Other Charges FREIGHT 40.00	Other Charges 39.88 CGST TAX 983.86 SGST TAX 983.86 Net Amount 41,322.00
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Amount In Words **Rupees Forty One Thousand Three Hundred Twenty Two 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: 15%;">HSN Code</th> <th style="width: 35%;">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>22,171.20</td> <td>554.28</td> <td>554.28</td> </tr> <tr> <td>0802</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,183.20</td> <td>429.58</td> <td>429.58</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090411	CGST 2.5%+SGST 2.5%	22,171.20	554.28	554.28	0802	CGST 2.5%+SGST 2.5%	17,183.20	429.58	429.58
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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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