Dated

22/01/2025

Invoice No.

Transporter

1441

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

KALYAN KRIPA HERBAL PVT. LTD.

GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C Vehicle No RJ14GR6119 Delivery Station: JAIPUR

Pymt Mode: CREDIT

Broker RAMESH JI SHARMA

Buyer Buyer Details:

GSTIN: 08AACCK6466B1ZM

Pin: **JPR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	0904	1.00	30.00	657.14	5.00	19,714.20
	D						
		Tatal			Tatal		10.714.00
	Charges	Total	1	Other Chai	Total		19,714.20 4.84

Amount In Words Rupees Twenty Thousand Seven Hundred Five Only.

Our Bankers:

Majduri

5.00

HDFC BANK A/c No.: 50200090548629

IFSC Code : HDFC0000348

-											
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
	0904	CGST 2.5%+SGST 2.5%	19,719.20	492.98	492.98						

CGST TAX

SGST TAX

Net Amount

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

492.98

492.98

20,705.00