

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 1929 10/02/2025		
Buyer RANI SATI TRADERS Narbada TowerSHOP NO. 1Churu, Nirban Road NEAR WHITE CLOCK TOWER CHURU Pin : 331001 State : Rajasthan Code : 08 7976625101					Pymt Mode: CREDIT Transporter CHETAN TRANSPORT Vehicle No Delivery Station : CHURU Broker DEVKI JI Buyer Details : GSTIN : 08AAKPA7184R1ZZ PAN No. AAKPA7184R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	1.00	30.00	333.33	5.00	9,999.90
2	ARECANUT	0802	0.00	60.00	190.48	5.00	11,428.80
		Total	1	90	Total	21,428.70	

Other Charges FREIGHT 30.00	Other Charges 30.36 CGST TAX 536.47 SGST TAX 536.47 Net Amount 22,532.00
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Amount In Words **Rupees Twenty Two Thousand Five Hundred Thirty Two 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%	9,999.90	250.00	250.00
0802	CGST 2.5%+SGST 2.5%	11,458.80	286.47	286.47

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory