Original **TAX INVOICE**

Transporter JAIPUR SIKAR

Delivery Station: SIKAR

Eway Bill No. 701500103058

Pymt Mode: CREDIT

Broker **DIRECT**

Dated

08/02/2025

Invoice No.

Vehicle No

1890

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 Code: 08 State: Rajasthan

GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C

Buyer Details:

RAGHUNATH RAY RAM JEEVAN GSTIN: 08AFYPA7175D1Z5

OPP TABELA GATESIKAR, JATIA BAZAR PAN No. AFYPA7175D

Pin: 332001 State: Rajasthan Code: 08 SIKAR

9828111751

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	10.00	300.00	361.90	5.00	108,570.00
2	ARECANUT	0802	0.00	450.00	190.48	5.00	85,716.00
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		Total	10	750	Total		194,286.00
Other Charges			Other Charges 199.70				

FREIGHT

200.00

CGST TAX 4,862.15 4,862.15 SGST TAX **Net Amount** 204,210.00

Amount In Words Rupees Two Lakh Four Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value		
				Value
090411	CGST 2.5%+SGST 2.5%	108,570.00	2,714.25	2,714.25
0802	CGST 2.5%+SGST 2.5%	85,916.00	2,147.90	2,147.90

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