

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 1972 10/02/2025		
Buyer GAUTAM TRADING COMPANY, SADULPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter CHETAN ROADLINES Vehicle No Delivery Station : SADALPUR Broker DEVKI JI		
Buyer Details : GSTIN : 08CJUPS0449E1ZR PAN No. CJUPS0449E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	207.62	5.00	12,457.20
		Total	2	60	Total		12,457.20

Other Charges FREIGHT MUDDAT 40.00 62.29	Other Charges 101.82 CGST TAX 313.99 SGST TAX 313.99 Net Amount 13,187.00
---	---

Amount In Words **Rupees Thirteen Thousand One Hundred Eighty Seven 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%	12,559.49	313.99	313.99

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