08DGTPM8585C1ZN GST NO PAN No. DGTPM8585C FSSAI Lic.No.: 12224026000418

TAX INVOICE

Invoice CREDIT Phone: 7062792503 Mob.No. 7062792503

RUPANA SALES CORPORATION

F-1 1st Floor Raidhani Krishi Upai Mandi Road No.9 Rikar Road Jaipur-302013

Original Invoice 2545 Dated: 28/02/2025

Party: PANDUSARIA TRADING COMPANY **Truck No**

Broker KISHAN JI OPM Destination RATANGARH Transport: ANCHAL

GST NO 08ABBPA9428J1ZN

RATANGARH

Phone no.

S.No.	Description Of Goods	HSN Cod		Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	0904	11 1.00	30.00	700.00	5.00	21,000.00
	SUN		11 1.00	30.00	700.00	5.00	21,000.00
Oth	er Charges	Total Qt	y 1		Basic An	nount	21,000.00

Amount Chargeable (In Words): % TCS Rupees Twenty Two Thousand Seventy One Only. **Net Amount** 22,071.00

HSN:090411=CGST2.5%+SGST2.5% On Rs.21020.00=Tax:1051.00

Bankers Details:

Note

FREIGHT 20.00

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

Declaration

or RUPANA SALES CORPORATION

Basic Amount Oth.Charges

CGST TAX

SGST TAX

- 1. ANY DOUBT BE CLAIME.
- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE **VIDE 24%**
- 3. ALL GOODS SALE AS PURCHASE CONDITION.

Authorised Signatory

20.00

525.50

525.50

⁴ ALL JURIDICTION SOLUTION AT JAIPUR