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. **1908** Dated **08/02/2025**

Pymt Mode: **CREDIT**

Transporter **J.K. TRANSPORT**

Vehicle No

Delivery Station : **DAUSA**

Broker **RAJESH KHANDELWAL**

Buyer

AGARWAL TRADING COMPANY

DAUSHA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABJPA7679M1Z0**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	3.00	90.00	371.43	5.00	33,428.70
2	ARECANUT	0802	0.00	135.00	190.48	5.00	25,714.80
		Total	**3**	**225**	Total		59,143.50

Other Charges

FREIGHT

60.00

Other Charges	60.32
CGST TAX	1,480.09
SGST TAX	1,480.09
Net Amount	**62,164.00**

Amount In Words **Rupees Sixty Two Thousand One Hundred Sixty Four 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%	33,428.70	835.72	835.72
0802	CGST 2.5%+SGST 2.5%	25,774.80	644.37	644.37

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

This is Computer Generated Invoice

E. & O.E.