

Original

RUPANA SALES CORPORATION					Invoice No. 3056		Dated 17/03/2025	
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					Pymt Mode: CREDIT			
					Transporter KAMDHENU			
					Vehicle No			
					Delivery Station : LOSAL			
					Broker SB BROKERS			
Buyer AJAY KHETAN LOSAL					Buyer Details :			
					GSTIN : UnRegistered			
LOSAL Pin : State : Rajasthan Code : 08 9610409154								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER D	090411	1.00	30.00	309.52	5.00	9,285.60	
2	ARECANUT	0802	0.00	120.00	95.24	5.00	11,428.80	
		Total	1	150	Total			20,714.40
Other Charges				Other Charges				19.88
FREIGHT				CGST TAX				518.36
20.00				SGST TAX				518.36
				Net Amount				21,771.00
Amount In Words Rupees Twenty One Thousand Seven Hundred Seventy One Only.								
Our Bankers :		HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value	
HDFC BANK A/c No.: 50200090548629		090411		CGST 2.5%+SGST 2.5%	9,285.60	232.14	232.14	
IFSC Code : HDFC0000348		0802		CGST 2.5%+SGST 2.5%	11,448.80	286.22	286.22	
Remarks:								
Terms :				For RUPANA SALES CORPORATION				
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 JURIDICITION SOLUTION AT JAIPUR.				Authorised Signatory				