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. **1744** Dated **03/02/2025**

Pymt Mode: **CREDIT**

Transporter **HARI OM ROADWAYS**

Vehicle No

Delivery Station : **SARVAD**

Broker **DIRECT**

Buyer

GANESH TRADERS.

M/S GANESH TRADERSKEKRI, SAWAR ROAD

SARVAD Pin : **305404** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAUHR5675J1Z5**

PAN No. **AAUHR5675J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	0904	2.00	60.00	376.19	5.00	22,571.40
2	ARECANUT	0802	0.00	72.00	238.10	5.00	17,143.20
		Total	**2**	**132**	Total		39,714.60

Other Charges

FREIGHT

40.00

Other Charges	39.66
CGST TAX	993.87
SGST TAX	993.87
Net Amount	**41,742.00**

Amount In Words **Rupees Forty One Thousand Seven Hundred Forty Two Only.**

Our Bankers :

HDFC BANK A/c No.: 50200090548629
IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	22,571.40	564.29	564.29
0802	CGST 2.5%+SGST 2.5%	17,183.20	429.58	429.58

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.