

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

2518

27/02/2025

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Delivery Station : GANGA PUR CITY

Broker PRATEEK

Buyer

MAHESH CHAND LOVE KUMAR

OLD GRAIN MANDI, GANGAPUR CITY,

GANGAPUR CITY, Sawai Madhopur,

Rajasthan, 322201

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKRPG8311M1ZO

PAN No. AKRPG8311M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	5.00	150.00	216.19	5.00	32,428.50
2	JAVITRI 10KG	09081120	2.00	20.00	976.19	5.00	19,523.80
3	STAR ANNI SEED	09061990	2.00	10.00	333.33	5.00	3,333.30
4	MAKHANA BRANDED	08013100	3.00	60.00	566.67	5.00	34,000.20
		Total	12	240	Total	89,285.80	

Other Charges

FREIGHT MUDDAT

220.00 162.14

Other Charges

381.78

CGST TAX

2,241.71

SGST TAX

2,241.71

Net Amount

94,151.00

Amount In Words Rupees Ninety Four Thousand One Hundred Fifty One 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%	32,590.64	814.77	814.77
09081120	CGST 2.5%+SGST 2.5%	19,523.80	488.10	488.10
09061990	CGST 2.5%+SGST 2.5%	3,333.30	83.33	83.33
08013100	CGST 2.5%+SGST 2.5%	34,220.20	855.51	855.51

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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