

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 3377 25/03/2025		
Buyer INDIAN PRODUCTS -, MADHOPURIA STREET, BEAWAR, Ajmer, Rajasthan, 305901 BYAWAR Pin : 305901 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter J.K. TRANSPORT (AJMER) Vehicle No Delivery Station : BYAWAR Eway Bill No. 761513173781 Broker AGARWAL		
Buyer Details : GSTIN : 08ACRPB6505A1ZZ PAN No. ACRPB6505A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	15.00	450.00	300.00	5.00	135,000.00
		Total	15	450	Total		135,000.00

Other Charges	Other Charges 0.00 CGST TAX 3,375.00 SGST TAX 3,375.00 Net Amount 141,750.00
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Amount In Words **Rupees One Lakh Forty One Thousand Seven Hundred Fifty 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%	135,000.00	3,375.00	3,375.00

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory