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. **2174** Dated **17/02/2025**

Pymt Mode: **CREDIT**

Transporter **GUNJAN**

Vehicle No

Delivery Station : **KHANDAR**

Broker **GOVIND BROKERS (VALLLABH JI)**

Buyer

ARYAN KIRANA STORE

KHANDAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08DHAPM1567C1ZK**

PAN No. **DHAPM1567C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	3.00	90.00	219.05	5.00	19,714.50
2	BLACK PEPPER D	090411	1.00	30.00	661.90	5.00	19,857.00
		Total	**4**	**120**	Total		39,571.50

Other Charges

FREIGHT	MUDDAT
80.00	98.57

Other Charges	178.98
CGST TAX	993.76
SGST TAX	993.76
Net Amount	**41,738.00**

Amount In Words **Rupees Forty One Thousand Seven Hundred Thirty Eight 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%	39,750.07	993.76	993.76

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.