

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 2027 12/02/2025		
Buyer AGARWAL TRADING COMPANY. 1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur, Rajasthan, 341508 KUCHAMAN CITY Pin : 341508 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AMBIKA Vehicle No Delivery Station : KUCHAMAN Broker SARDARJI		
Buyer Details : GSTIN : 08DMIPA6551B1ZD PAN No. DMIPA6551B							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	333.33	5.00	19,999.80
2	ARECANUT	0802	0.00	102.00	190.48	5.00	19,428.96
		Total	2	162	Total		39,428.76

Other Charges FREIGHT 40.00	Other Charges 39.80 CGST TAX 986.72 SGST TAX 986.72 Net Amount 41,442.00
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Amount In Words **Rupees Forty One Thousand Four 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
090411	CGST 2.5%+SGST 2.5%	19,999.80	500.00	500.00
0802	CGST 2.5%+SGST 2.5%	19,468.96	486.72	486.72

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