Original **TAX INVOICE**

Transporter J.K. TRANSPORT

Delivery Station: DAUSA

JATWARA

GSTIN: 08BXPPG1207E1ZR

Pymt Mode: CREDIT

Dated

23/12/2024

Invoice No.

Vehicle No

Broker

525

RUPANA SALES CORPORATION

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road

Jaipur-302013

DAUSA

Phone: 7062792503

FSSAI Lic.No.: 12224026000418

State: Rajasthan

GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C

Pin:

Buyer Details:

State Code: 08

BALAJI TRADERS DAUSA

State: Rajasthan

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 0904 1 642.86 5.00 19,285.80 D

Code: 08

Total 30 Total 19,285.80 19.90 Other Charges Other Charges **CGST TAX** 482.65 FREIGHT SGST TAX 482.65 20.00 **Net Amount** 20,271.00

Amount In Words Rupees Twenty Thousand Two Hundred Seventy One Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code Tax Description		CGST Value	SGST Value
0904 CGST 2.5%+SGST 2	% 19,305.80	482.65	482.65

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