Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 274 17/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14GK9204 FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 761485745957 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker DIRECT Buyer Details: **MUKESH TRADERS-55** GSTIN: 08ABEPG0367K1ZO Rajdhani Krishi Upaj, B-55, Sikar PAN No. ABEPG0367K Road, Jaipur, Jaipur, Rajasthan, 302013 **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 **BLACK PEPPER** 0904 1 342.86 5.00 257,145.00 Total 25 750 Total 257,145.00 72.12 Other Charges Other Charges **CGST TAX** 6,430.44 Majduri SGST TAX 6,430.44 72.50 **Net Amount** 270,078.00 Amount In Words Rupees Two Lakh Seventy Thousand Seventy Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0904 CGST 2.5%+SGST 2.5% 257,217.50 6,430.44 6,430.44

## **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**