Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 473 21/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No SELF FSSAI Lic.No.: 12224026000418 Delivery Station: GATWA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **CHOUDHARY BROKERS** Buyer Details: **GOPAL STORE GATWA** GSTIN: Unknown Pin: State: Rajasthan **GATWA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 0904 1 657.14 5.00 19,714.20 1 Total 30 Total 19,714.20 4.84 Other Charges Other Charges **CGST TAX** 492.98 FREIGHT SGST TAX 492.98 5.00 **Net Amount** 20,705.00 Amount In Words Rupees Twenty Thousand Seven Hundred Five 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% 19,719.20 492.98 492.98

## **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**