Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 538 23/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter SHYAM Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: KHATUSHYAM State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **OM KABRA** Buyer Details: **MAHESWARI TRADING COM** GSTIN: UnRegistered Pin: State: Rajasthan **KHATUSHYAM** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 0904 1 638.10 5.00 19,143.00 D Total 30 Total 19,143.00 19.84 Other Charges Other Charges **CGST TAX** 479.08 FREIGHT SGST TAX 479.08 20.00 **Net Amount** 20,121.00 Amount In Words Rupees Twenty Thousand One Hundred Twenty One 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% 19,163.00 479.08 479.08

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