Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 309 18/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter MOHIT GOLDEN Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: JHUNJHUNU

State: Rajasthan

SRI NARAYANI TRADING COMPANY

NEAR OLD JAILJhunjhunu, SWANKAR

GSTIN: 08DGTPM8585C1ZN

MOHALLA

UNUHCNUHC

Pin: 333001 State: Rajasthan

State Code: 08

Pan No: DGTPM8585C

Code: **08**

Buyer Details:

Broker

GSTIN: 08CWZPM8176L1Z7

PAN No. CWZPM8176L

MANOJ

		4						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER	0904	2.00	60.00	723.81	5.00	43,428.60	
	L							
		Total	2	60	Total		43,428.60	
				Other Chai			39.96	
Other Charges FREIGHT				•			1,086.72	
				SGST TAX 1,086.72				
40.00						5451 17V		

Amount In Words Rupees Forty Five Thousand Six Hundred Forty Two Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code SGST Tax Description Assessable **CGST** Value Value Value 0904 CGST 2.5%+SGST 2.5% 43,468.60 1,086.72 1,086.72

Net Amount

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

45,642.00