

TAX INVOICE

Original

RUPANA SALES CORPORATION

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road
Jaipur-302013

Phone: 7062792503

FSSAI Lic.No.: 12224026000418

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8585C1ZN

Pan No : DGTPM8585C

Invoice No.

Dated

2939

10/03/2025

Pymt Mode: CREDIT

Transporter AGRDEEP COLD

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 701509022118

Broker DINESH JI JAIN

Buyer

ANNKOOT AGRO FOOD P LTD

JODHPUR

JODHPUR

Pin : 342304

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAPCA6736M2ZY

PAN No. AAPCA6736M

Ship To : ANNKOOT AGRO FOOD P LTD

AGRDEEP COLD

VKI JAIPUR

JAIPUR-302013

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	25.00	747.50	367.62	5.00	274,795.95
		Total	25	747.500	Total	274,795.95	

Other Charges

Other Charges	0.25
CGST TAX	6,869.90
SGST TAX	6,869.90
Net Amount	288,536.00

Amount In Words Rupees Two Lakh Eighty Eight Thousand Five Hundred Thirty Six Only.

Our Bankers :

HDFC BANK A/c No.: 50200090548629

IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	274,795.95	6,869.90	6,869.90

Remarks:Terms :

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory