Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2008 11/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter **SHYAMDHANI** Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: **DUDU** State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **LADDA JI** Buyer Details: **BAKLIWAL BROTHERS DUDU** GSTIN: 08AANPJ9387N1ZM MAUZAMABAD ROAD, DUDU, DUDU, PAN No. AANPJ9387N Jaipur, Rajasthan, 303008 Pin: 303008 State: Rajasthan Code: 08 DUDU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 090411 1 723.81 5.00 21,714.30 L Total 30 Total 21,714.30 19.98 Other Charges Other Charges **CGST TAX** 543.36 FREIGHT SGST TAX 543.36 20.00 **Net Amount** 22,821.00 Amount In Words Rupees Twenty Two Thousand Eight 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 090411 CGST 2.5%+SGST 2.5% 21,734.30 543.36 543.36 **Remarks:** Terms: For RUPANA SALES CORPORATION

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.

Authorised Signatory