**TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3412 26/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter MANGAL ROADLINES Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: GUDHAGODJI State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **VISHNU JI BROKER** Buyer Details: **VIKASH G AND KIRANA STORE** GSTIN: 08AAIPO8261H1ZC **GUDDA GODJI** PAN No. AAIPO8261H Pin: State: Rajasthan Code: 08 **GUDHAGOD JI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 090411 1 685.71 5.00 20,571.30 D Total 30 Total 20,571.30 20.14 Other Charges Other Charges **CGST TAX** 514.78 FREIGHT SGST TAX 514.78 20.00 **Net Amount** 21,621.00 Amount In Words Rupees Twenty One Thousand Six 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% 20,591.30 514.78 514.78 **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**