Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2720 05/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14GG8745 FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DIRECT** Buyer Details: **SAPPHIRE INDUSTRIES** GSTIN: 08AFDFS9515C1ZZ Secotr 1Plot No. 1/119Jaipur, PAN No. AFDFS9515C Vidhyadhar Nagar Pin: 302039 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 **BLACK PEPPER** 090411 1 328.57 5.00 98,571.00 0.00 300.00 **BLACK PEPPER** 090411 98,571.00 2 328.57 5.00 Total 10 600 Total 197,142.00 50.38 Other Charges Other Charges **CGST TAX** 4,929.81 Majduri SGST TAX 4,929.81 50.00 **Net Amount** 207,052.00 Amount In Words Rupees Two Lakh Seven Thousand Fifty Two 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%	197,192.00	4,929.81	4,929.81

## **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**