Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2783 06/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter PARASHAR GOLDEN Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SHRIGANGANAGAR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **BALAJI BROKERS** Buyer Details: **BHOLE SHANKAR TRADING COM** GSTIN: 08AGBPG0847J1ZI 26/60, TEH BAZARI, SRI GANGANAGAR, PAN No. AGBPG0847J Ganganagar, Rajasthan, 335001 Pin: **335001** State: Rajasthan Code: 08 SHRIGANGANAGAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 **BLACK PEPPER** 090411 60.00 1 733.33 5.00 43,999.80 L Total 60 Total 43,999.80 40.20 Other Charges Other Charges **CGST TAX** 1,101.00 FREIGHT SGST TAX 1,101.00 40.00 **Net Amount** 46,242.00 Amount In Words Rupees Forty Six Thousand Two Hundred Forty Two 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% 44,039.80 1,101.00 1,101.00 **Remarks:** Terms: For RUPANA SALES CORPORATION 1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

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3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDICTION SOLUTION AT JAIPUR.

**Authorised Signatory**