Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2307 20/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14GE7920 FSSAI Lic.No.: 12224026000418 Delivery Station: DAUSA State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **RAJESH KHANDELWAL** Buyer Details: AGARWAL TRADING COMPANY GSTIN: 08ABJPA7679M1Z0 Pin: State: Rajasthan Code: 08 **DAUSHA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **BLACK PEPPER** 090411 1 661.90 5.00 39,714.00 D Total 60 Total 39,714.00 9.80 Other Charges Other Charges **CGST TAX** 993.10 Majduri 993.10 SGST TAX 10.00 **Net Amount** 41,710.00 Amount In Words Rupees Forty One Thousand Seven Hundred Ten 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%	39,724.00	993.10	993.10

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