Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2193 17/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter AMAR FREIGHT CARRIER Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: **DEVLI** State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **OM KABRA** Buyer Details: **VISHWAKARMA ENTERPRISES, DEVLI** GSTIN: 08AWOPD5226B1ZT PAN No. AWOPD5226B Pin: State: Rajasthan Code: 08 **DEVLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 60.00 **BLACK PEPPER** 090411 371.43 1 5.00 22,285.80 L Total 60 Total 22,285.80 19.90 Other Charges Other Charges **CGST TAX** 557.65 FREIGHT SGST TAX 557.65 20.00 **Net Amount** 23,421.00 Amount In Words Rupees Twenty Three Thousand Four Hundred Twenty One 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%	22,305.80	557.65	557.65

## **Remarks:**

Terms:

1. ANY DOUBT E	3E CLAIME
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- 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**