Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1845 06/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter VINAYAK FREIGHT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KISHAN JI OPM** Buyer Details: **DHANLAXMI AGENCY SIKAR** GSTIN: 08ABPPA4900P1ZE ., DIWAN MARKET, SIKAR, Sikar, PAN No. ABPPA4900P Rajasthan, 332001 Pin: 332001 State: Rajasthan Code: 08 SIKAR 9829775841 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **BLACK PEPPER** 090411 60.00 1 328.57 5.00 19,714.20 60.00 **BLACK PEPPER** 090411 1.00 21,714.00 2 361.90 5.00 Total 120 Total 41,428.20 40.38 Other Charges Other Charges **CGST TAX** 1,036.71 FREIGHT SGST TAX 1,036.71 40.00 **Net Amount** 43,542.00 Amount In Words Rupees Forty Three Thousand Five 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% 41,468.20 1,036.71 1,036.71 **Remarks:**

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

Terms: