Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2282 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 **RJ14GE2188** FSSAI Lic.No.: 12224026000418 Delivery Station: SANGANER State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **RAJESH KHANDELWAL** Buyer Details: **PRACHI PRODUCTS** GSTIN: 08AEKPJ4577M1ZT SHRI DHANRAJ CITYPLOT NO.37Jaipur, PAN No. AEKPJ4577M NAADA KI DHANI, GOLIYAWAS Pin: 302020 State: Rajasthan Code: 08 **SANGANER 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 D Total 60 Total 19,714.20 4.84 Other Charges Other Charges **CGST TAX** 492.98 FREIGHT SGST TAX 492.98 5.00 **Net Amount** 20,705.00 Amount In Words Rupees Twenty Thousand Seven Hundred Five 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% 19,719.20 492.98 492.98 **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