Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2880 08/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAI GANESH TRANSPORT SERVIC Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NAGOR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker MS BROKER (MANISH JI) Buyer Details: PANWAR AND CO. GSTIN: 08AMUPP3030H1ZT Pin: State: Rajasthan Code: 08 **NAGOR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 **BLACK PEPPER** 090411 1 184.76 5.00 9,238.00 Κ Total 50 Total 9,238.00 76.30 Other Charges Other Charges **CGST TAX** 232.85 FREIGHT MUDDAT SGST TAX 232.85 30.00 46.19 **Net Amount** 9,780.00 Amount In Words Rupees Nine Thousand Seven Hundred Eighty 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%	9,314.19	232.85	232.85

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