Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2364 22/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter GEETA COLD STORE Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: JODHPUR State: Rajasthan State Code: 08 Pan No: DGTPM8585C GSTIN: **08DGTPM8585C1ZN** Broker **DINESH JI JAIN** Buyer Details: ANNKOOT AGRO FOOD P LTD GSTIN: 08AAPCA6736M2ZY **JODHPUR** PAN No. AAPCA6736M Pin: **342304** State: Rajasthan **JODHPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate **BLACK PEPPER** 090411 50.00 1,495.90 1 380.95 5.00 569,863.11 Gross Wt: 1,500.900 Bardana Wt: 5.000 ,30.1,30.1,30.1,30.1,30.1,30.0,29.9,30.1,30.1,29.9,29.9,29.9,29. 9,29.9,29.9,30.1,29.8,30.1,30.1,29.8,29.9,30.1,29.9,30.0,30.1,30 .1,30.1,30.1,29.9,29.9,29.9,29.9,30.0,29.9,29.9,30.1-5.0 Total **1,495.900** Total 569,863.11 -0.27Other Charges Other Charges **CGST TAX** 14,246.58 SGST TAX 14,246.58 **Net Amount** 598,356.00 Amount In Words Rupees Five Lakh Ninety Eight Thousand Three Hundred Fifty Six Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 090411 CGST 2.5%+SGST 2.5% 569,863.11 14,246.58 14,246.58

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