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 ANNAPURAN COLD STORAGE Phone: 7062792503 Vehicle No RJ14GD6950 FSSAI Lic.No.: 12224026000418 Delivery Station: JODHPUR State: Rajasthan State Code: 08 Eway Bill No. 781504190133 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** Ship To: ANNKOOT AGRO FOOD PLTD ANNAPURAN COLD STORAGE VKI JAIPUR JAIPUR-302013 Rajasthan **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 **BLACK PEPPER** 090411 1,495.90 352.38 5.00 527,125.24 1 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 527,125.24 Other Charges 0.50 Other Charges **CGST TAX** 13,178.13 SGST TAX 13,178.13 **Net Amount** 553,482.00 Amount In Words Rupees Five Lakh Fifty Three Thousand Four Hundred Eighty Two 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% 527,125.24 13,178.13 13,178.13 **Remarks:** Terms: For RUPANA SALES CORPORATION 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.

Authorised Signatory