Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2210 18/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAGDAMBA-MEHTA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: RAWATSAR State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **BALAJI BROKERS** Buyer Details: KASHIRAM MAHENDAR KUMAR GSTIN: 08ADBPK0461D1Z3 Pin: State: Rajasthan Code: 08 **RAWATSAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 090411 1 695.24 5.00 20,857.20 SUN Total 30 Total 20,857.20 19.94 Other Charges Other Charges **CGST TAX** 521.93 FREIGHT SGST TAX 521.93 20.00 **Net Amount** 21,921.00 Amount In Words Rupees Twenty One Thousand Nine Hundred Twenty One Only. HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348

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Anr	Bankers	•
Oui	Dunkers	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	20,877.20	521.93	521.93

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