Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2746 05/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ32GB4437 FSSAI Lic.No.: 12224026000418 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KRISHNA JI** Buyer Details: **RAJENDRA C/O BAHADUR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KAROLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 090411 1 657.14 5.00 19,714.20 D Total 30 Total 19,714.20 4.84 Other Charges Other Charges **CGST TAX** 492.98 FREIGHT 492.98 SGST TAX 5.00 **Net Amount** 20,705.00 Amount In Words Rupees Twenty Thousand Seven Hundred Five 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%	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