Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1511 24/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter GLOBE QTS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SB BROKERS** Buyer Details: **SUNIL PRO STORE, BHIWADI** GSTIN: 08AKWPM7904K1ZC PAN No. AKWPM7904K Pin: State: Rajasthan Code: 08 **BHIWADI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 0904 1 657.14 5.00 19,714.20 **PACKING** Total 30 Total 19,714.20 20.08 Other Charges Other Charges **CGST TAX** 493.36 FREIGHT SGST TAX 493.36 20.00 **Net Amount** 20,721.00 Amount In Words Rupees Twenty Thousand Seven Hundred Twenty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0904 CGST 2.5%+SGST 2.5% 19,734.20 493.36 493.36

Remarks:

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