Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1580 27/01/2025 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: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **BALAJI BROKERS** Buyer Details: ANMOL SAI TRADERS, HANUMANGARH GSTIN: 08DGTPR8746A1ZR PAN No. DGTPR8746A Pin: State: Rajasthan Code: 08 **HANUMANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 **BLACK PEPPER** 0904 1 723.81 5.00 65,142.90 LLTotal 90 Total 65,142.90 59.96 Other Charges Other Charges **CGST TAX** 1,630.07 FREIGHT SGST TAX 1,630.07 60.00 **Net Amount** 68,463.00 Amount In Words Rupees Sixty Eight Thousand Four Hundred Sixty Three Only. Our Bankers: HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	65,202.90	1,630.07	1,630.07

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