Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2094 14/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ32GB4264 FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 701501791782 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GOVIND BROKERS (VALLLABH JI)** Buyer Details: **SHREE RAJESH & CO** GSTIN: 08AAEFS2023F1ZL SURAJPOLEBH-15, SURAJPOLE, ANAJ PAN No. AAEFS2023F MANDI, Jaipur, Rajasthan, 302003 Pin: **302003** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 324.50 **BLACK PEPPER** 090411 1 661.90 5.00 214,786.55 Gross Wt: 325.600 Bardana Wt: 1.100 29.7,29.5,29.6,29.7,29.7,29.5,29.6,29.8,29.3,29.8,29.4-1.1 Total 11 **324.500** Total 214,786.55 55.37 Other Charges Other Charges **CGST TAX** 5,371.04 Majduri SGST TAX 5,371.04 55.00 **Net Amount** 225,584.00 Amount In Words Rupees Two Lakh Twenty Five Thousand Five Hundred Eighty Four 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%	214,841.55	5,371.04	5,371.04

Remarks:

Terms:

1. A	NY DO	DUBT I	BE CL	AIME

- 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