Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1467 23/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter MANGAL TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: KHANDELA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DIRECT** Buyer Details: PANSARI TRADING CO., KHANDELA GSTIN: 08ACJPP7212N1Z4 UDAIPURWATI ROAD, KHANDELA, NEEM PAN No. ACJPP7212N KA THANA, Sikar, Rajasthan, 332709 Pin: 332709 State: Rajasthan Code: 08 **KHANDELA** 9950812944 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 **BLACK PEPPER** 0904 1 233.33 5.00 20,999.70 J Total 90 Total 20,999.70 165.06 Other Charges Other Charges **CGST TAX** 529.12 FREIGHT MUDDAT SGST TAX 529.12 60.00 105.00 **Net Amount** 22,223.00 Amount In Words Rupees Twenty Two Thousand Two Hundred Twenty 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%	21,164.70	529.12	529.12

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