Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1985 11/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter AMAR FREIGHT CARRIER Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: FAGGI State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SARDARJI** Buyer Details: KANTA TRADERS FAGGI GSTIN: 08PZUPS8234L1ZW SHOP NO 1, PUROHIT JI KA KATLA, PAN No. PZUPS8234L MAIN DIGGI ROAD, PHAGI NEAR BANK OF INDIA, Phagi, Jaipur, Pin: 303005 State: Rajasthan Code: 08 **FAGGI** 9829541535 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 090411 1 676.19 5.00 20,285.70 D Total 30 Total 20,285.70 20.02 Other Charges Other Charges **CGST TAX** 507.64 FREIGHT SGST TAX 507.64 20.00 **Net Amount** 21,321.00 Amount In Words Rupees Twenty One Thousand Three 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 090411 CGST 2.5%+SGST 2.5% 20,305.70 507.64 507.64

## 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**