Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2689 04/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter SHIV ROAD LINE Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: LAXMANGARH State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SB BROKERS** Buyer Details: SHUBHAM TRADING CO LAXMANGARH GSTIN: 08ABGPD4134R1ZE PAN No. ABGPA4134R Pin: State: Rajasthan Code: 08 **LAXMANGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 090411 738.10 1 5.00 22,143.00 L Total 30 Total 22,143.00 19.84 Other Charges Other Charges **CGST TAX** 554.08 FREIGHT SGST TAX 554.08 20.00 **Net Amount** 23,271.00 Amount In Words Rupees Twenty Three Thousand Two Hundred Seventy One 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%	22,163.00	554.08	554.08

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