Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2144 15/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter CHETAN TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GOPINATH (GOPI JI)** Buyer Details: **HIRA NAND MADAN LAL** GSTIN: 08AAFHV5606Q1ZF **NEAR GARH,** MAIN MARKET, **CHURU** Pin: 331001 State: Rajasthan **CHURU** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 090411 1 661.90 5.00 19,857.00 D Total 30 Total 19,857.00 20.14 Other Charges Other Charges **CGST TAX** 496.93 FREIGHT SGST TAX 496.93 20.00 **Net Amount** 20,871.00 Amount In Words Rupees Twenty Thousand Eight Hundred Seventy 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% 19,877.00 496.93 496.93

## Remarks:

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**