Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1477 23/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter MARUTI TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: HINDOWN State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GOPAL JI A-79** Buyer Buyer Details: **GOPAL JI** GSTIN: UnRegistered **HINDOWN** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 0904 1 657.14 5.00 19,714.20

Other Charges

FREIGHT

20.00

Other Charges CGST TAX SGST TAX

30 Total

Net Amount 20,721.00

Amount In Words Rupees Twenty Thousand Seven Hundred Twenty One 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%	19,734.20	493.36	493.36

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

Total

19,714.20 20.08

493.36

493.36