Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1807 05/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter SHIVAJI GOLDEN Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DIRECT** Buyer Details: **B.G. TRADERS JHUNJHUNU** GSTIN: 08AFNPJ5608R1ZO WARD NO-38GROUND FLOOR Gudari PAN No. AFNPJ5608R Bazar Pin: 333001 State: Rajasthan Code: 08 **JHUNJHUNU** 9460916990 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 120.00 **BLACK PEPPER** 090411 1 333.33 5.00 39,999.60 0.00 **ALMONDS** 080212 84.00 37,500.12 2 446.43 12.00

Other Charges

FREIGHT

80.00

204 Total 77,499.72 Other Charges **CGST TAX** 3,254.80 SGST TAX 3,254.80

Net Amount 84,089.00

Amount In Words Rupees Eighty Four Thousand Eighty Nine Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
Ī	090411	CGST 2.5%+SGST 2.5%	39,999.60	999.99	999.99
	080212	CGST 6.0%+SGST 6.0%	37,580.12	2,254.81	2,254.81

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

79.68