Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1843 06/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAI GANESH TRANSPORT SERVIC Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NAGOR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker MS BROKER (MANISH JI) Buyer Details: SHRI NATH TRADING CO. GSTIN: 08BBRPK9089C1Z2 **OUTSIDE MOHAN MARKET,** PAN No. BBRPK9089C PINZARON KA MOHALA, **NAGAUR** Pin: 341001 State: Rajasthan Code: 08 **NAGOR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 **BLACK PEPPER** 090411 1 188.57 5.00 9,428.50 Κ Total 50 Total 9,428.50 77.22 Other Charges Other Charges **CGST TAX** 237.64 FREIGHT MUDDAT SGST TAX 237.64 30.00 47.14 **Net Amount** 9,981.00 Amount In Words Rupees Nine Thousand Nine Hundred Eighty 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% 9,505.64 237.64 237.64

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