**TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3110 18/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14GL2025 FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 771510944240 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DINESH JI JAIN** Buyer Details: **RLM SPICES** GSTIN: 08AARFR4846A1Z0 FIRST FLOOR, E 144, RICCO PAN No. AARFR4846A INDUSTRIAL AREA BAGRU EXTN, BAGRU, Jaipur, Rajasthan, 303007 Pin: 303007 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 **BLACK PEPPER** 090411 1 747.62 5.00 224,286.00 Total 10 300 Total 224,286.00 57.80 Other Charges Other Charges **CGST TAX** 5,608.60 Majduri SGST TAX 5,608.60 58.00 **Net Amount** 235,561.00 Amount In Words Rupees Two Lakh Thirty Five Thousand Five Hundred Sixty 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% 224,344.00 5,608.60 5,608.60 **Remarks:** Terms: For RUPANA SALES CORPORATION 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.

**Authorised Signatory**