Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3323 24/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter KAILASH ROADWAYS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SAWAIMADHOPUR State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KRISHNA JI** Buyer Details: PHOOL CHAND C/O PHOOL CHAND GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SAWAIMADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 **BLACK PEPPER** 090411 1 690.48 5.00 62,143.20 D Total 90 Total 62,143.20 59.64 Other Charges Other Charges **CGST TAX** 1,555.08 FREIGHT SGST TAX 1,555.08 60.00 **Net Amount** 65,313.00 Amount In Words Rupees Sixty Five Thousand Three Hundred Thirteen Only. HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348

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Oui	Dunkers	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	62,203.20	1,555.08	1,555.08

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