Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2745 05/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ32GB4437 FSSAI Lic.No.: 12224026000418 Delivery Station: KAROLI State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KRISHNA JI** Buyer Details: **BHADUR C/O BHADUR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KAROLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 **BLACK PEPPER** 090411 1 657.14 5.00 59,142.60 D Total 90 Total 59,142.60 14.52 Other Charges Other Charges **CGST TAX** 1,478.94 FREIGHT SGST TAX 1,478.94 15.00 **Net Amount** 62,115.00 Amount In Words Rupees Sixty Two Thousand One Hundred Fifteen Only. Our Bankers: HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	090411	CGST 2.5%+SGST 2.5%	59,157.60	1,478.94	1,478.94

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