

TAX INVOICE

Original

RUPANA SALES CORPORATION

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road
Jaipur-302013

Phone: 7062792503

FSSAI Lic.No.: 12224026000418

State : Rajasthan

State Code : 08

GSTIN : 08DGTMP8585C1ZN

Pan No : DGTMP8585C

Invoice No.

Dated

1675

30/01/2025

Pymt Mode: CREDIT

Transporter Heera Cold Storage & Ice Facto

Vehicle No RJ14GP6192

Delivery Station : JODHPUR

Eway Bill No. 751497559468

Broker DINESH JI JAIN

Buyer

ANNKOOT AGRO FOOD P LTD

JODHPUR

JODHPUR

Pin : 342304

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAPCA6736M2ZY

PAN No. AAPCA6736M

Ship To : HEERA COLD STORAGE

VKIA JAIPUR

JAIPUR-302013

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	0904	25.00	749.90	370.48	5.00	277,822.95
		Total	25	749.900	Total	277,822.95	

Other Charges

Other Charges	-0.09
CGST TAX	6,945.57
SGST TAX	6,945.57
Net Amount	291,714.00

Amount In Words Rupees Two Lakh Ninety One Thousand Seven Hundred Fourteen Only.

Our Bankers :

HDFC BANK A/c No.: 50200090548629

IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	277,822.95	6,945.57	6,945.57

Remarks:Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory