Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2362 22/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter BANSAL TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BABAI State: Rajasthan State Code: 08 GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C **SB BROKERS** Broker Buyer Details: RAMNATH BABULAL BABAI GSTIN: 08ACUPG6653P1ZN

PAN No. ACUPG6653P

Pin: 333501 State: Rajasthan Code: 08 BABAI

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER PACKING	090411	1.00	30.00	676.19	5.00	20,285.70
		Total	1		Total		20,285.70
	Charges			_			20.02 507.64
FREIGHT				0001177			507.04

20.00

SGST TAX 507.64

Net Amount 21,321.00

Amount In Words Rupees Twenty One Thousand Three Hundred Twenty One Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	20,305.70	507.64	507.64

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