Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2926 10/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter PARASHAR Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SRI DUNGARGARH State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KRISHNA JI** Buyer Details: **ASHOK KUMAR MAHESHWARI** GSTIN: 08ACAPB3497J1ZK M/S ASHOK KUMAR MAHESHWARI, AMIR PAN No. ACAPB3497J PATI, SRI DUNGAR GARH, Bikaner, Rajasthan, 331803 Pin: **331803** State: Rajasthan Code: 08 **SRI DUNGARGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **BLACK PEPPER** 090411 1 695.24 5.00 41,714.40 D

Other Charges

FREIGHT

40.00

Other Charges **CGST TAX**

60 Total

39.88 1,043.86 1,043.86

41,714.40

Net Amount 43,842.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST
				Value
090411	CGST 2.5%+SGST 2.5%	41,754.40	1,043.86	1,043.86

SGST TAX

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

Total