Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2346 21/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter BAYANA BHARATPUR Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **RAJESH KHANDELWAL** Buyer Details: **HIMANSHU TRADERS,** GSTIN: UnRegistered Pin: State: Rajasthan **BHARATPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 090411 1 657.14 5.00 19,714.20 D Total 30 Total 19,714.20 20.08 Other Charges Other Charges **CGST TAX** 493.36 FREIGHT SGST TAX 493.36 20.00 **Net Amount** 20,721.00 Amount In Words Rupees Twenty Thousand Seven Hundred Twenty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 090411 CGST 2.5%+SGST 2.5% 19,734.20 493.36 493.36

Remarks:

Terms:

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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