Invoice No. Dated **RUPANA SALES CORPORATION** 2303 20/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter SMP TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: AGRA State: Rajasthan State Code: 08 Eway Bill No. 761503577274 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **VISHNU JI BROKER** Buyer Details: **KAILA TRADING COMPANY** GSTIN: 09ADLPA8483H1Z7 30/32, TIWARI GALI, RAWATPARA, PAN No. ADLPA8483H Agra, Uttar Pradesh, 282002 Pin: 282002 State: Uttar Pradesh Code: 09 **AGRA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 **BLACK PEPPER** 090411 1 361.90 5.00 271,425.00 Total 25 750 Total 271,425.00 3.75 Other Charges Other Charges Rounding Differ **IGST TAX** 13,571.25 4.00 **Net Amount** 285,000.00 Amount In Words Rupees Two Lakh Eighty Five Thousand Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 090411 IGST 5.0% 271,425.00 13,571.25 **Remarks:** Terms: For RUPANA SALES CORPORATION 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.

Authorised Signatory