Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1899 08/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter TFC EXPRESS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: **BIKANER** State: Rajasthan State Code: 08 Eway Bill No. 741500127485 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker VIJAY MODI JI Buyer Details: RADHA KISHAN RAJENDRA KUMAR GSTIN: 08AABFR4974K1ZQ **NEW ANAJ MANDI51-, GANGANAGAR ROAD** PAN No. AABFR4974K Pin: **334001** State: Rajasthan Code: 08 **BIKANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 **BLACK PEPPER** 090411 1 647.62 5.00 194,286.00 D Total 10 300 Total 194,286.00 199.70 Other Charges Other Charges **CGST TAX** 4,862.15 FREIGHT SGST TAX 4,862.15 200.00 **Net Amount** 204,210.00 Amount In Words Rupees Two Lakh Four Thousand Two Hundred Ten 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% 194,486.00 4,862.15 4,862.15

Remarks:

Terms:

1. ANY DOUBT BE CLAIME										
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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