Invoice No. Dated **RUPANA SALES CORPORATION** 2980 11/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter RAJASTHAN PUNJAB GOODS CA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: LUDHINA State: Rajasthan State Code: 08 Eway Bill No. 761509403100 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker ANIL JI SHARMA Buyer Details: **AVTAR AND CO. LUDHINIA** GSTIN: 03AAVFA3475A1ZO **B-VIII-504/3 KESAR GANJ** PAN No. AAVFA3475A **LUDHIANAB-VIII-504/3 KESAR GANJ LUDHIANAB-VIII-504/3 KESAR GANJ** Pin: **141001** State: Punjab Code: 03 **LUDHIANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 31.00 930.00 **BLACK PEPPER** 090411 1 700.00 5.00 651,000.00 D Total 31 930 Total 651,000.00 620.00 Other Charges Other Charges **IGST TAX** 32,581.00 FREIGHT 620.00 **Net Amount** 684,201.00 Amount In Words Rupees Six Lakh Eighty Four Thousand Two Hundred One Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 090411 IGST 5.0% 651,620.00 32,581.00 **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**