Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2672 04/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CASH Jaipur-302013 Transporter MANGAL TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Buyer Details: **SHYAM G/S GUDDA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 090411 1 190.48 5.00 5,714.40 2.00 60.00 **BLACK PEPPER** 090411 95.24 5,714.40 2 5.00 Total 90 Total 11,428.80 -0.24Other Charges Other Charges **CGST TAX** 285.72 SGST TAX 285.72 **Net Amount** 12,000.00 Amount In Words Rupees Twelve Thousand Only. Our Bankers: HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	11,428.80	285.72	285.72

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