Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2061 13/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter HARI OM ROADWAYS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SARVAD State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DIRECT** Buyer Details: **GANESH TRADERS.** GSTIN: 08AAUHR5675J1Z5 M/S GANESH TRADERSKEKRI, SAWAR PAN No. AAUHR5675J ROAD Pin: **305404** State: Rajasthan **SARVAD** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 090411 1 660.00 5.00 19,800.00 D Total 30 Total 19,800.00 20.00 Other Charges Other Charges **CGST TAX** 495.50 FREIGHT SGST TAX 495.50 20.00 **Net Amount** 20,811.00 Amount In Words Rupees Twenty Thousand Eight Hundred Eleven 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% 19,820.00 495.50 495.50

## **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**