Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2864 08/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter SHIVAJI GOLDEN Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: CHIDAWA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GOPINATH (GOPI JI)** Buyer Details: MATHURA PRASAD RAGHUVEER PRASAD GSTIN: 08AAZPB9008L1Z4 Bhalotia SocietyChirawa, Main PAN No. AAZPB9008L **Market Road** Pin: 333026 State: Rajasthan Code: 08 **CHIDAWA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 090411 1 700.00 5.00 21,000.00 D Total 30 Total 21,000.00 20.00 Other Charges Other Charges **CGST TAX** 525.50 FREIGHT SGST TAX 525.50 20.00 **Net Amount** 22,071.00 Amount In Words Rupees Twenty Two Thousand Seventy One 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% 21,020.00 525.50 525.50 **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