Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1507 24/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter RAJESH TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: CHOMU State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SANJAY JI** Buyer Details: RAMGOPAL JHALANI AND COMPANY GSTIN: 08ABFPJ0273N1ZH PAN No. ABFPJ0273N СНОМИ Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 0904 733.33 1 5.00 21,999.90 L Total 30 Total 21,999.90 20.10 Other Charges Other Charges **CGST TAX** 550.50 FREIGHT SGST TAX 550.50 20.00 **Net Amount** 23,121.00 Amount In Words Rupees Twenty Three Thousand One Hundred Twenty One Only. Our Bankers: HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	22,019.90	550.50	550.50

## **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**