Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2175 17/02/2025 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: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SANJAY JI** Buyer Details: RAMGOPAL JHALANI AND COMPANY GSTIN: 08ABFPJ0273N1ZH PAN No. ABFPJ0273N Pin: State: Rajasthan Code: 08 CHOMU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 60.00 **BLACK PEPPER** 090411 1 371.43 5.00 22,285.80 L Total 60 Total 22,285.80 19.90 Other Charges Other Charges **CGST TAX** 557.65 FREIGHT SGST TAX 557.65 20.00 **Net Amount** 23,421.00 Amount In Words Rupees Twenty Three Thousand Four Hundred Twenty 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% 22,305.80 557.65 557.65

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