Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 648 26/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter BAYANA BHARATPUR Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BHARATPUR State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **BASANT BROKER** Buyer Details: MAHAK UDYOG, BHARATPUR GSTIN: 08ATVPR5016M1ZV PAN No. ATVPR5016M Pin: State: Rajasthan Code: 08 **BHARATPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 0904 1 628.57 5.00 18,857.10 Α1 Total 30 Total 18,857.10 20.04 Other Charges Other Charges **CGST TAX** 471.93 FREIGHT SGST TAX 471.93 20.00 **Net Amount** 19,821.00 Amount In Words Rupees Nineteen Thousand Eight 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%	18,877.10	471.93	471.93

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