Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2265 19/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter AMBIKA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SARDARJI** Buyer Details: KRISHNA TRADERS. GSTIN: 08DPMPS4891K1ZV Sadar Bazar, Kuchaman, Kuchaman PAN No. **DPMPS4891K** City, Nagaur, Rajasthan, 341508 Pin: **341508** State: Rajasthan Code: 08 **KUCHAMAN GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 090411 1 657.14 5.00 19,714.20 D Total 30 Total 19,714.20 20.08 Other Charges Other Charges **CGST TAX** 493.36 FREIGHT SGST TAX 493.36 20.00 **Net Amount** 20,721.00 Amount In Words Rupees Twenty Thousand Seven 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% 19,734.20 493.36 493.36

Remarks:

Terms:

1. ANY DOUBT BE CLA	TMF

- 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