Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3493 29/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter KHATUSHYAM GOLDAN Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BAI State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker LADDA JI Buyer Details: **SUNIL KUMAWAT BAAY** GSTIN: UnRegistered Pin: State: Rajasthan BAI Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **BLACK PEPPER** 090411 1 233.33 5.00 34,999.50 J Total 150 Total 34,999.50 274.78 Other Charges Other Charges **CGST TAX** 881.86 FREIGHT MUDDAT SGST TAX 881.86 100.00 175.00 **Net Amount** 37,038.00 Amount In Words Rupees Thirty Seven Thousand Thirty Eight 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% 35,274.50 881.86 881.86

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