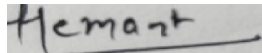


GST NO 08DGTPM8585C1ZN		Invoice CREDIT					
PAN No. DGTPM8585C		Phone: 7062792503					
FSSAI Lic.No.: 12224026000418		Mob.No.					
<div>TAX INVOICE</div> <div>RUPANA SALES CORPORATION</div> <div>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</div>							
Invoice 114		Dated: 03/12/2024					
Original							
Party : NARAYAN TRADING CO. E - 4 MANDI		Truck No RJ14GR3665					
E-4 RAJAPUR KRASHI MANDI PRANGAN		Broker VIJAY MODI JI					
JAIPUR		Destination JAIPUR					
Phone no.		Transport: PREM-KRIPA COLD STORAGE					
GST NO 08ACTPM0095L1ZY		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	0904	50.00	1,500.00	380.95	5.00	571,425.00
Other Charges		Total Qty 50		Basic Amount		571,425.00	
Note				Oth.Charges		3.74	
Rounding Differ				CGST TAX		14,285.63	
4.00				SGST TAX		14,285.63	
Amount Chargeable (In Words):				TCS		%	
Rupees Six Lakh Only.				Net Amount		600,000.00	
HSN:0904=CGST2.5%+SGST2.5% On Rs.571425.00=Tax:28571.26							
<div>Bankers Details :</div> <div>HDFC BANK A/c No.: 50200090548629</div> <div>IFSC Code : HDFC0000348</div>							
<div>Declaration</div> <div>1. ANY DOUBT BE CLAIME.</div> <div>2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE</div> <div>VIDE 24%</div> <div>3. ALL GOODS SALE AS PURCHASE CONDITION.</div> <div>4. ALL JURIDICION SOLUTION AT JAIPUR</div> <div>E. & O.E.</div> <div>or RUPANA SALES CORPORATION</div> <div></div> <div>Authorised Signatory</div>							
This is Computer Generated Invoice							