

Buyer KAJAL ENTERPRISES

State Code 08

Station : JAIPUR

pan no : ACPPG7480F

Broker : OM KABRA

GSTIN No : 08ACPPG7480F1ZA

Mob.No.

Inv. No : 35

Challan : Deliver At: JAIPUR

Lorry No.RJ14GK4570

Transport :

Dated 04/07/2024

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	0904	50	1500.00	285.71	5.00	428565.00

Other Charges	Total:	50	1,500.00	Basic Amount	428,565.00
CGST TAX SGST TAXRounding Differ				Other Charges	7.00
10714.13 10714.13 7.00				CGST TAX	10,714.13
HSN:0904=CGST2.5%+SGST2.5% On Rs.428565.00=Tax:21428.26				SGST TAX	10,714.13
Remark				Net Amount	450,000.00

Net Amount (In Words): Rupees Four Lakh Fifty Thousand Only.

Ours Bankers HDFC BANK A/c No.: 50200090548629

IFSC Code : HDFC0000348

For RUPANA SALES CORPORATION

Authorised Signatory

E. & O.E.

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 JURIDICITION SOLUTION AT JAIPUR.