GSTIN No. 08DGTPM8585C1ZN

TAX-INVOICE

Original

Pan No: DGTPM8585C

RUPANA SALES CORPORATION

Phone: 7062792503

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013

FSSAI Lic.No.: 12224026000418 CREDIT

Buyer JAGDISH NARAYAN MANISH KUMAR E-36

E-36, RAJDHANI GAUN MANDI PRAN**S**tate Code 08

Station: JAIPUR pan no: ALRPG8280A GSTIN No: 08ALRPG8280A1ZZ

Broker: GOVIND BROKERS (VALLLA Mob.No.

Inv. No: 59

Dated 23/08/2024

24,04 20,00,202.

Deliver At: JAIPUR Lorray No. RJ23GC7984

Transport: PREM-KRIPA COLD STORAGE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	0904	50	1500.00	380.95	5.00	571425.00
Other Charges		Total:	50	1,500.00	Basic Amount		571,425.00
FREIGHT CGST TAX SGST TAX					Other Ch	J	3.54
4.00 14285.73 14285.73				CGST TA		14,285.73	
HSN:0904=CGST2.5%+SGST2.5% On Rs.571429.00=Tax:28571.46				SGST TA	X	14,285.73	
Remark				Net Am	ount	600,000.00	

Net Amount (In Words): Rupees Six Lakh Only.
Ours Bankers HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

For RUPANA SALES CORPORATION

TERMS

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

Authorised Signatory

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

E. & O.E.