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 SHRI RAM ENTERPRISES SURAJPOLE** 

GHA-5, SURAJPOLE MANDI, JAIPUR, State  $Code\ 08$ 

Station: JAIPUR pan no: ACBPK5070H GSTIN No: 08ACBPK5070H1ZQ

Broker: SHYAM JI KHANDELWAL Mob.No.

Inv. No: 62

Dated 27/08/2024

Deliver At: JAIPUR Lorray No. RJ14GF5474

Eway Bill No. **741453795610** 

Transport:

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
CGST TAX SGST TAXRounding Differ				.,	Other Ch	arges	3.74
14285.63 14285.63 4.00				CGST TAX		14,285.63	
					SGST TAX		14,285.63
HSN:0904=CGST2.5%+SGST2.5% On Rs.571425.00=Tax:28571.26							
Remark					Net Am	Net Amount	

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.