

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 97		Dated: 14/10/2024					
Original							
Party : SHREE AMBEY SHAKTI TRADING CO.		Truck No RJ14GK9204					
E-46 PVT LTD		Broker SOHANLAL BROKERS					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08AAICS7762G1ZX		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	0904	25.00	749.40	628.57	5.00	471,050.36
Other Charges				Total Qty	25	Basic Amount	471,050.36
Note				Oth.Charges		198.22	
Majduri FREIGHT				CGST TAX		11,781.21	
73.00 125.00				SGST TAX		11,781.21	
Amount Chargeable (In Words):				TCS		%	
Rupees Four Lakh Ninety Four Thousand Eight Hundred Eleven Onl				Net Amount		494,811.00	
HSN:0904=CGST2.5%+SGST2.5% On Rs.471248.36=Tax:23562.42							
Bankers Details :							
HDFC BANK A/c No.: 50200090548629							
IFSC Code : HDFC0000348							
Declaration							
1. ANY DOUBT BE CLAIME.				or RUPANA SALES CORPORATION			
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE				Hemant			
VIDE 24%				Authorised Signatory			
3. ALL GOODS SALE AS PURCHASE CONDITION.							
4. ALL JURIDICION SOLUTION AT JAIPUR							
E. & O.E.				This is Computer Generated Invoice			