GSTIN No. 08DGTPM8585C1ZN **TAX-INVOICE**

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			Inv. No: 62			Dated 27/08/2024		
GHA-5, SURAJPOLE MANDI, JAIPUR, State Code 08 Station: JAIPUR GSTIN No: 08ACBPK5070H1ZQ			Deliver At: JAIPUR			Lorray No.		
						·		
	no: ACBPK5070H GOTIN NO: 05116571657165716571657165716571657165716		Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight		Rate	GST TAX%	Amount
1	BLACK PEPPER	0904	50	1500.00	380	0.95	5.00	571425.00
Other Charges		Total:	50	1,500.00	E	Basic Amount		571,425.00
CGS	T TAX SGST TAXRounding Differ					Other Charges		3.74
1428	5.63 14285.63 4.00					CGST TAX		14,285.63
HSN:0904=CGST2.5%+SGST2.5% On Rs.571425.00=Tax:28571.26						SGST TAX		14,285.63
11517;0704=CG512.576+5G512.576 OH RS.571425.00=18X;26571.20								

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

IFSC Code: HDFC0000348

For RUPANA SALES CORPORATION

Net Amount

TERMS

Remark

1. ANY DOUBT BE CLAIME.

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

Authorised Signatory

600,000.00

E. & O.E.

Original

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.