

Buyer SHREE AMBEY SHAKTI TRADING CO. PVT LTD

E-46 State Code 08

Station : JAIPUR

pan no : AAICS7762G

Broker : SOHANLAL BROKERS

GSTIN No : 08AAICS7762G1ZX

Mob.No.

Inv. No : 58

Dated 22/08/2024

Deliver At: JAIPUR

Lorry No. RJ14GD4811

Eway Bill No. **791452447126**

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	0904	40	1200.00	652.38	5.00	782856.00

Other Charges	Total:	40	1,200.00	Basic Amount	782,856.00
Majduri CGST TAX SGST TAXRounding Differ				Other Charges	201.20
200.00 19576.40 19576.40 1.00				CGST TAX	19,576.40
HSN:0904=CGST2.5%+SGST2.5% On Rs.783056.00=Tax:39152.80				SGST TAX	19,576.40
Remark				Net Amount	822,210.00

Net Amount (In Words): Rupees Eight Lakh Twenty Two Thousand Two Hundred Ten Only.

Ours Bankers **HDFC BANK A/c No.: 50200090548629**

IFSC Code : HDFC0000348

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.

For RUPANA SALES CORPORATION

Authorised Signatory

E. & O.E.