

Buyer SHRI RAM ENTERPRISES SURAJPOLE
GHA-5, SURAJPOLE MANDI, JAIPUR, State Code 08
Station : JAIPUR
pan no : ACBPK5070H
Broker : SHYAM JI KHANDELWAL
Mob.No.

Inv. No : 47
Deliver At: JAIPUR
Eway Bill No. **791446211029**
Transport : GEETA COLD STORE

Dated 26/07/2024
Lorry No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	0904	50	1500.00	334.29	5.00	501435.00

Other Charges CGST TAX SGST TAX 12535.88 12535.88 HSN:0904=CGST2.5%+SGST2.5% On Rs.501435.00=Tax:25071.76 Remark	Total: 50 1,500.00	Basic Amount 501,435.00 Other Charges 0.00 CGST TAX 12,535.88 SGST TAX 12,535.88
		Net Amount 526,507.00

Net Amount (In Words): Rupees Five Lakh Twenty Six Thousand Five Hundred Seven 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.