

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 : 51 Deliver At: JAIPUR Eway Bill No. 701448028657 Transport : GEETA COLD STORE		Dated 02/08/2024 Lorry No. RJ14GR3665			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	0904	100	3000.00	333.33	5.00	999990.00
Other Charges FREIGHT CGST TAX SGST TAX 10.00 25000.00 25000.00 HSN:0904=CGST2.5%+SGST2.5% On Rs.1000000.00=Tax:50000.00 Remark		Total:		100	3,000.00	Basic Amount 999,990.00 Other Charges 10.00 CGST TAX 25,000.00 SGST TAX 25,000.00 Net Amount 1,050,000.00	
Net Amount (In Words): Rupees Ten Lakh Fifty Thousand 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.			