

Buyer SHRI RAM ENTERPRISES SURAJPOLE
GHA-5, SURAJPOLE MANDI, JAIPUR, State Code 08
Station : JAIPUR
pan no : ACBPK5070H
Broker : SHYAM JI KHANDELWAL
GSTIN No : 08ACBPK5070H1ZQ
Mob.No.

Inv. No : 64
Deliver At: JAIPUR
Eway Bill No. **751453975637**
Transport : GEETA COLD STORE

Dated 28/08/2024
Lorry No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	0904	50	1500.00	380.95	5.00	571425.00

Other Charges	Total:	50	1,500.00	Basic Amount	571,425.00
FREIGHT				Other Charges	3.54
CGST TAX				CGST TAX	14,285.73
SGST TAX				SGST TAX	14,285.73
4.00 14285.73 14285.73					
HSN:0904=CGST2.5%+SGST2.5% On Rs.571429.00=Tax:28571.46					
Remark				Net Amount	600,000.00

Net Amount (In Words): Rupees Six Lakh 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.