

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 VISHNU OVERSEAS 41, BARAH JI KI GALI, GANGORI State Code 08 Station : JAIPUR pan no : AALPA0746Q GSTIN No : 08AALPA0746Q1ZE Broker : AGARWAL Mob.No.			Inv. No : 21 Challan : Deliver At: JAIPUR Lorry No. Dated 07/06/2024 Transport : ANNAPURAN COLD STORAGE				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	0904	50	1500.00	285.71	5.00	428565.00
Other Charges			Total:	50	1,500.00		
CGST TAX SGST TAXRounding Differ						Basic Amount 428,565.00	
10714.13 10714.13 7.00						Other Charges 7.00	
HSN:0904=CGST2.5%+SGST2.5% On Rs.428565.00=Tax:21428.26						CGST TAX 10,714.13	
Remark						SGST TAX 10,714.13	
						Net Amount 450,000.00	
Net Amount (In Words): Rupees Four Lakh Fifty Thousand Only.							
Ours Bankers HDFC BANK A/c No.: 50200090548629							
IFSC Code : HDFC0000348							
For RUPANA SALES CORPORATION							
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 JURIDICION SOLUTION AT JAIPUR.							
Authorised Signatory							
E. & O.E.							