Transporter DANTA LOSAL CARGO

Delivery Station: DATARAMGARH

Pymt Mode: CREDIT

Dated

21/12/2024

Invoice No.

Vehicle No

460

**RUPANA SALES CORPORATION** 

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road

Jaipur-302013

Phone: 7062792503

FSSAI Lic.No.: 12224026000418

State: Rajasthan State Code: 08

GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C

Broker LADDA JI

Buyer Details:

SHEKH GENERAL STORE, DATARAMGARH GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **DATARAMGARH** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER S.K.B	0904	1.00	30.00	655.24	5.00	19,657.20
		Total	1	<b>30</b> Other Cha	Total		19,657.20 19.94

## **Other Charges**

FREIGHT 20.00

Amount In Words Rupees Twenty Thousand Six Hundred Sixty One Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
0904	CGST 2.5%+SGST 2.5%	19,677.20	491.93	491.93

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

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 JURIDICTION SOLUTION AT JAIPUR.

## For RUPANA SALES CORPORATION

**Authorised Signatory** 

491.93

491.93

20,661.00