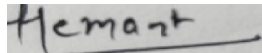


GST NO 08DGTPM8585C1ZN		Invoice CREDIT	
PAN No. DGTPM8585C		Phone: 7062792503	
FSSAI Lic.No.: 12224026000418		Mob.No.	
<div>TAX INVOICE</div> <div>RUPANA SALES CORPORATION</div> <div>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</div>			
Invoice 91		Dated: 28/09/2024	
Original			
Party : NARAYAN TRADING CO. E - 4 MANDI		Truck No RJ14GL1184	
E-4 RAJAPUR KRASHI MANDI PRANGAN		Broker VIJAY MODI JI	
JAIPUR		Destination JAIPUR	
Phone no.		Transport: PREM-KRIPA COLD STORAGE	
GST NO 08ACTPM0095L1ZY			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	0904	25.00	750.00	380.95	5.00	285,712.50

Other Charges				Total Qty	25	Basic Amount	285,712.50
Note						Oth.Charges	1.88
Rounding Differ						CGST TAX	7,142.81
2.00						SGST TAX	7,142.81
Amount Chargeable (In Words ):						TCS	%
Rupees Three Lakh Only.						Net Amount	300,000.00
HSN:0904=CGST2.5%+SGST2.5% On Rs.285712.50=Tax:14285.62							
<div>Bankers Details :</div> <div>HDFC BANK A/c No.: 50200090548629</div> <div>IFSC Code : HDFC0000348</div>							
<div>Declaration</div> <div>1. ANY DOUBT BE CLAIME.</div> <div>2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE</div> <div>VIDE 24%</div> <div>3. ALL GOODS SALE AS PURCHASE CONDITION.</div> <div>4. ALL JURIDICION SOLUTION AT JAIPUR</div> <div>E. &amp; O.E.</div> <div>or RUPANA SALES CORPORATION</div> <div></div> <div>Authorised Signatory</div>							

This is Computer Generated Invoice