

**Buyer S.B.TRADERS E-10**  
E-10,RAJDHANI ANAJ MANDI KUKAR State Code 08  
Station : JAIPUR  
pan no : AFWPG2211G  
Broker : VISHNU JI BROKER

**Inv. No : 46**  
Deliver At: JAIPUR  
Eway Bill No. **731445914668**  
Transport :

**Dated 25/07/2024**  
Lorry No. RJ14GR3665

GSTIN No : 08AFWPG2211G1ZK  
Mob.No.

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

<b>Other Charges</b>	<b>Total:</b>	<b>50</b>	<b>1,500.00</b>	Basic Amount	428,565.00
CGST TAX SGST TAXRounding Differ				Other Charges	6.74
10714.13 10714.13 7.00				CGST TAX	10,714.13
<b>HSN:0904=CGST2.5%+SGST2.5% On Rs.428565.00=Tax:21428.26</b>				SGST TAX	10,714.13
Remark				<b>Net Amount</b>	<b>450,000.00</b>

Net Amount (In Words ): Rupees Four 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 JURIDICION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory  
E. & O.E.