

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 JAGDISH NARAYAN MANISH KUMAR E-36 E-36, RAJDHANI GAUN MANDI PRANState Code 08 Station : JAIPUR pan no : ALRPG8280A GSTIN No : 08ALRPG8280A1ZZ Broker : GOVIND BROKERS (VALLLA Mob.No.			Inv. No : 59 Deliver At: JAIPUR Eway Bill No. 701452752560 Transport : PREM-KRIPA COLD STORAGE				
Dated 23/08/2024 Lorry No. RJ23GC7984							
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		
FREIGHT CGST TAX SGST TAX						Basic Amount 571,425.00	
4.00 14285.73 14285.73						Other Charges 3.54	
HSN:0904=CGST2.5%+SGST2.5% On Rs.571429.00=Tax:28571.46						CGST TAX 14,285.73	
Remark						SGST TAX 14,285.73	
						Net Amount 600,000.00	
Net Amount (In Words): Rupees Six Lakh 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 JURIDICITION SOLUTION AT JAIPUR.							
Authorised Signatory							
E. & O.E.							