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 SHRI RAM ENTERPRISES SURAJPOLE

GHA-5, SURAJPOLE MANDI, JAIPUR, State $Code\ 08$ Station: JAIPUR

GSTIN No: 08ACBPK5070H1ZQ pan no: ACBPK5070H

Inv. No: 47

Dated 26/07/2024

Deliver At: JAIPUR Lorray No.

791446211029 Eway Bill No.

Broker: SHYAM JI KHANDELWAL Mob.No.			Transport: GEETA COLD STORE				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	0904	50	1500.00	334.29	5.00	501435.00
Otho	. Ohannaa	Total:	50	1,500.00	Basic An	nount	501,435.00
Other Charges CGST TAX SGST TAX		i Otali.	30	1,500.00		Other Charges	
						CGST TAX 12	
					SGST TA	SGST TAX	
HSN:0904=CGST2.5%+SGST2.5% On Rs.501435.00=Tax;25071.76							

Net Amount (In Words): Rupees Five Lakh Twenty Six Thousand Five Hundred Seven Only.

Ours Bankers HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

For RUPANA SALES CORPORATION

Net Amount

TERMS

Remark

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

Authorised Signatory

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

E. & O.E.

526,507.00