

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

**Inv. No : 36**  
Challan :  
Lorry No.RJ14GP6896  
Transport :  
**Dated 04/07/2024**  
Deliver At: JAIPUR

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

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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**  
  
**Authorised Signatory**  
**E. & O.E.**