

Buyer SHRI GANESH ENTERPRISES
BEHIND GOVT. HOSPITAL, KATLA State Code 08
Station : SINGHANA
pan no : AVKPD5065F
Broker : SB BROKERS

Inv. No : 60
Deliver At: SINGHANA
Eway Bill No. **721452774768**
Transport : AGRDEEP COLD

Dated 23/08/2024
Lorry No.

GSTIN No : 08AVKPD5065F1ZM
Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	0904	50	1500.00	633.33	5.00	949995.00

Other Charges FREIGHT CGST TAX SGST TAX 1000.00 23774.88 23774.88 HSN:0904=CGST2.5%+SGST2.5% On Rs.950995.00=Tax:47549.76 Remark	Total: 50 1,500.00	Basic Amount 949,995.00 Other Charges 1,000.00 CGST TAX 23,774.88 SGST TAX 23,774.88
		Net Amount 998,545.00

Net Amount (In Words): Rupees Nine Lakh Ninety Eight Thousand Five Hundred Forty Five 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.