

GST NO 08DGTPM8585C1ZN		Invoice CREDIT	
PAN No. DGTPM8585C		Phone: 7062792503	
FSSAI Lic.No.: 12224026000418		Mob.No.	
<div>TAX INVOICE</div> <div>RUPANA SALES CORPORATION</div> <div>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</div>			
Invoice 114		Dated: 03/12/2024	
Original			
Party : NARAYAN TRADING CO. E - 4 MANDI		Truck No RJ14GR3665	
E-4 RAJAPUR KRASHI MANDI PRANGAN		Broker VIJAY MODI JI	
JAIPUR		Destination JAIPUR	
Phone no.		Transport: PREM-KRIPA COLD STORAGE	
GST NO 08ACTPM0095L1ZY			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	0904	50.00	1,500.00	380.95	5.00	571,425.00

Other Charges		Total Qty	50	Basic Amount	571,425.00
Note				Oth.Charges	3.74
Rounding Differ				CGST TAX	14,285.63
4.00				SGST TAX	14,285.63
Amount Chargeable (In Words):				TCS	%
Rupees Six Lakh Only.				Net Amount	600,000.00

HSN:0904=CGST2.5%+SGST2.5% On Rs.571425.00=Tax:28571.26

Bankers Details :
HDFC BANK A/c No.: 50200090548629
IFSC Code : HDFC0000348

Declaration
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
E. & O.E.

or RUPANA SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice