GSTIN No. 08DGTPM8585C1ZN TAX-INVOICE

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 SIYARAM BROTHERS** 

E-10, NEW SURAJPOL ANAJ MANDI, State Code 08

Station: SURAJPOLE GSTIN No: 08ACDPD4280C1Z3

pan no: ACDPD4280C Broker: VISHNU JI BROKER

= Mob No

Inv. No: 31

Dated 29/06/2024

Original

Challan: Deliver At: JAIPUR

Lorray No.RJ14GT3693

Transport: SOBHRAJ COLD STORAGE & ICE FAC

DIOREI : VISITINO JI BHOKEH WOS.IVO.			Transport: GOBTITIA GOLD GTOTIAGE & TOLT AG				
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
Other Charges Total: 50 1,500.00   CGST TAX SGST TAXRounding Differ 10714.13 10714.13 7.00   HSN:0904=CGST2.5%+SGST2.5% On Rs.428565.00=Tax:21428.26 No.428565.00=Tax:21428.26				Basic Am Other Ch CGST TA SGST TA	arges X	428,565.00 7.00 10,714.13 10,714.13	
Remark					Net Am	ount	450,000.00

Net Amount (In Words): Rupees Four Lakh Fifty Thousand 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%

**Authorised Signatory** 

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

E. & O.E.