

Buyer SHRI RAM ENTERPRISES SURAJPOLE
GHA-5, SURAJPOLE MANDI, JAIPUR, State Code 08
Station : JAIPUR
pan no : ACBPK5070H
Broker : SHYAM JI KHANDELWAL
Mob.No.

Inv. No : 62
Deliver At: JAIPUR
Transport :

Dated 27/08/2024
Lorry No.

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|---------|--------|----------|-----------|
| 1 | BLACK PEPPER | 0904 | 50 | 1500.00 | 380.95 | 5.00 | 571425.00 |

| | | |
|--|-------------------------------------|---|
| Other Charges CGST TAX SGST TAXRounding Differ 14285.63 14285.63 4.00 HSN:0904=CGST2.5%+SGST2.5% On Rs.571425.00=Tax:28571.26 Remark | Total: 50 1,500.00 | Basic Amount 571,425.00 Other Charges 3.74 CGST TAX 14,285.63 SGST TAX 14,285.63 |
| | | Net Amount 600,000.00 |

Net Amount (In Words): Rupees Six Lakh Only.
Ours Bankers **HDFC BANK A/c No.: 50200090548629**
IFSC Code : HDFC0000348

For RUPANA SALES CORPORATION

Authorised Signatory
E. & O.E.

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.