GSTIN No. 08DGTPM8585C1ZN **TAX-INVOICE** Original

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**

Inv. No: 47

Qty

50

Deliver At: JAIPUR

Weight

1500.00

Buyer SHRI RAM ENTERPRISES SURAJPOLE

GHA-5, SURAJPOLE MANDI, JAIPUR, State Code 08 Station: JAIPUR

GSTIN No: 08ACBPK5070H1ZQ Eway Bill No.

HSN CODE

0904

791446211029 pan no: ACBPK5070H Mob.No. Transport: GEETA COLD STORE Broker: SHYAM JI KHANDELWAL

Other Charges		Total:	50	1,500.00	Basic Am	Basic Amount	
CGST TAX SGST TAX				Other Cha	arges	0.24	
12535.88 12535.88					CGST TA		12,535.88
HSN:0904=CGST2.5%+SGST2.5% On Rs.501435.00=Tax:25071.76					SGST TA	X	12,535.88
Remark					Net Amo	ount	526,507.00

Net Amount (In Words): Rupees Five Lakh Twenty Six Thousand Five Hundred Seven Only.

Ours Bankers HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

For RUPANA SALES CORPORATION

TERMS

1. ANY DOUBT BE CLAIME.

SNo Description Of Goods

BLACK PEPPER

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

Authorised Signatory

Dated 26/07/2024

GST TAX%

5.00

Lorray No.

Rate

334.29

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

E. & O.E.

Amount

501435.00