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

**Buyer AMERIA ENTREPOT** 

OUTSIDE HEEDA KI MORI, RADHA State Code 08

GSTIN No: 08AMWPK6671M1Z0

pan no: AMWPK6671M

Station: JAIPUR

Broker: SHYAM JI KHANDELWAL Mob.No.

Inv. No: 45

Deliver At: JAIPUR

Dated 25/07/2024

Lorray No. RJ14GR3665

Eway Bill No. **721445862632** 

Transport: GEETA COLD STORE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	0904	50	1500.00	334.29	5.00	501435.00
		Total:	F0	4 500 00	Pagia Am	nount	501,435.00
Other Charges		iotai:	50	1,500.00		Basic Amount Other Charges	
CGST TAX SGST TAX					•	0.24 12,535.88	
12535.88 12535.88					CGST TA	CGST TAX	
					SGST TA	SGST TAX	
HSN:0904=CGST2.5%+SGST2.5% On Rs.501435.00=Tax:25071.76							
Remark					Net Am	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.

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.