

**Buyer A.N TRADING COMPANY**  
116-A, Kasturba Nagar, Nirman State Code 08  
Station : JAIPUR  
pan no : EIPPA0485N GSTIN No : 08EIPPA0485N1ZR  
Broker : SHYAM JI BROKER Mob.No.

**Inv. No : 43**  
Deliver At: JAIPUR  
Eway Bill No. **751443991825**  
Transport :

**Dated 18/07/2024**  
Lorry No. RJ14GD4811

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	0904	50	1500.00	287.62	5.00	431430.00

<b>Other Charges</b> SGST TAX CGST TAX 10785.75 10785.75 <b>HSN:0904=CGST2.5%+SGST2.5% On Rs.431430.00=Tax:21571.50</b> Remark	<b>Total: 50 1,500.00</b>	Basic Amount 431,430.00 Other Charges 0.00 CGST TAX 10,785.75 SGST TAX 10,785.75
		<b>Net Amount 453,002.00</b>

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

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 JURIDICION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**  
  
**Authorised Signatory**  
**E. & O.E.**