

GST NO 08DGTPM8585C1ZN		Invoice CREDIT	
PAN No. DGTPM8585C		Phone: 7062792503	
FSSAI Lic.No.: 12224026000418		Mob.No.	
<div>TAX INVOICE</div> <div>RUPANA SALES CORPORATION</div> <div>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</div>			
Invoice 87		Dated: 23/09/2024	
Original			
Party : A.N TRADING COMPANY		Truck No	
116-A, Kasturba Nagar, Nirman		Broker SHYAM JI KHANDELWAL	
JAIPUR		Destination JAIPUR	
Phone no.		Transport: GEETA COLD STORE	
GST NO 08EIPPA0485N1ZR			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	BLACK PEPPER	0904	50.00	1,500.00	442.86	5.00	664,290.00

Other Charges		Total Qty	50	Basic Amount	664,290.00
Note				Oth.Charges	0.50
				CGST TAX	16,607.25
				SGST TAX	16,607.25
				TCS	%
				Net Amount	697,505.00

Amount Chargeable (In Words):

Rupees Six Lakh Ninety Seven Thousand Five Hundred Five Only.

HSN:0904=CGST2.5%+SGST2.5% On Rs.664290.00=Tax:33214.50

Bankers Details :

HDFC BANK A/c No.: 50200090548629

IFSC Code : HDFC0000348

Declaration

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

E. & O.E.

or RUPANA SALES CORPORATION

Hemant

Authorised Signatory

This is Computer Generated Invoice