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 SHRI RAM ENTERPRISES 33

33, BARAH JI KA CHOWK, DEENA NAState Code 08

Station: JAIPUR GSTIN No: 08AAUPA7447D1ZK pan no: AAUPA7447D

Mob.No. Broker: SHYAM JI KHANDELWAL

Inv. No: 48

Dated 30/07/2024

Deliver At: JAIPUR Lorray No. RJ14GR3665

Eway Bill No. 761447036493

Transport: GEETA COLD STORE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	0904	50	1500.00	333.33	5.00	499995.00
		Total:	50	1 500 00	Basic Am	ount	499,995.00
Other Charges		iotai.	50	1,500.00	Other Charges		5.00
CGST TAX SGST TAXRounding Differ						J	
12499.88 12499.88 5.00					CGST TA		12,499.88
HSN:0904=CGST2.5%+SGST2.5% On Rs.499995.00=Tax:24999.76					SGST TA	X	12,499.88
11514.0704-CUS12.5 /0 TSUS12.5 /0 OII R5.477775.00-14A.24777.170							
Remark					Net Am	ount	525,000.00

Net Amount (In Words): Rupees Five Lakh Twenty Five Thousand 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.