

GST NO 08DGTPM8585C1ZN		Invoice CREDIT				
PAN No. DGTPM8585C		Phone: 7062792503				
FSSAI Lic.No.: 12224026000418		Mob.No.				
TAX INVOICE						
RUPANA SALES CORPORATION						
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013						
Invoice 64		Dated: 28/08/2024				
Party : SHRI RAM ENTERPRISES SURAJPOLE		Truck No				
GHA-5, SURAJPOLE MANDI, JAIPUR,		Broker SHYAM JI KHANDELWAL				
JAIPUR		Destination JAIPUR				
Phone no.		Transport: GEETA COLD STORE				
GST NO 08ACBPK5070H1ZQ		:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	BLACK PEPPER	0904	50.00	1,500.00	380.95	5.00
Other Charges				Total Qty	50	Basic Amount 5
Note				Oth.Charges		
FREIGHT				CGST TAX		
4.00				SGST TAX		
Amount Chargeable (In Words):				TCS %		
Rupees Six Lakh Only.				Net Amount 60		
HSN:0904=CGST2.5%+SGST2.5% On Rs.571429.00=Tax:28571.46						
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 JURIDICITION SOLUTION AT JAIPUR						
E. & O.E.						
This is Computer Generated Invoice						

or RUPANA SALES CORP

Hemant

Authorised :