

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 68		Dated: 03/09/2024				
Party : SHRI RAM ENTERPRISES SURAJPOLE		Truck No RJ14GP6894				
GHA-5, SURAJPOLE MANDI, JAIPUR,		Broker SHYAM JI KHANDELWAL				
JAIPUR		Destination JAIPUR				
Phone no.		Transport:				
GST NO 08ACBPK5070H1ZQ		:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	BLACK PEPPER D	0904	100.00	3,000.00	333.33	5.00
Other Charges				Total Qty	100	Basic Amount 9
Note GEETA COLD				Oth.Charges		
Rounding Differ				CGST TAX		
10.00				SGST TAX		
Amount Chargeable (In Words ):				TCS %		
Rupees Ten Lakh Fifty Thousand Only.				Net Amount 1,05		
HSN:0904=CGST2.5%+SGST2.5% On Rs.999990.00=Tax:49999.50						
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.						
This is Computer Generated Invoice						
or RUPANA SALES CORP						
Hemant						
Authorised :						