GSTIN No. 08DGTPM8585C1ZN

TAX-INVOICE

Original Phone: 7062792503

CREDIT

RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013

Buyer SETH PURU MAL ENTERPRISES

WARD NO.29KOTPUTLI, BANSUR ROState Code 08Station: KOTPUTLI

GSTIN No: 08BEXPA6280E1Z9 pan no: BEXPA6280E

FSSAI Lic.No.: 12224026000418

Pan No: DGTPM8585C

Mob.No. Broker: VISHNU JI BROKER

Inv. No: 61 Deliver At: KOTPUTLI Dated 26/08/2024

Lorray No.

Transport: ANNAPURAN COLD STORAGE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	0904	50	1500.00	652.38	5.00	978570.00
Other Charges		Total:	50	1,500.00	Basic Am	Basic Amount	
FREIGHT CGST TAX SGST TAX				,	Other Ch	arges	450.00
450.00 24475.50 24475.50					CGST TA	X	24,475.50
					SGST TA	X	24,475.50
HSN:0904=CGST2.5%+SGST2.5% On Rs.979020.00=Tax:48951.00							
Remark					Net Am	ount 1	,027,971.00

Net Amount (In Words): Rupees Ten Lakh Twenty Seven Thousand Nine Hundred Seventy One 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.