

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 SURAJPOLE GHA-5, SURAJPOLE MANDI, JAIPUR, State Code 08 Station : JAIPUR pan no : ACBPK5070H GSTIN No : 08ACBPK5070H1ZQ Broker : SHYAM JI KHANDELWAL Mob.No.			Inv. No : 57 Deliver At: JAIPUR Eway Bill No. 761451964557 Transport : GEETA COLD STORE				
Dated 20/08/2024 Lorry No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	0904	50	1500.00	380.95	5.00	571425.00
Other Charges			Total:	50	1,500.00		
CGST TAX SGST TAXRounding Differ 14285.63 14285.63 4.00						Basic Amount 571,425.00 Other Charges 3.74 CGST TAX 14,285.63 SGST TAX 14,285.63	
HSN:0904=CGST2.5%+SGST2.5% On Rs.571425.00=Tax:28571.26							
Remark						Net Amount 600,000.00	
Net Amount (In Words): Rupees Six Lakh 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% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDICITION SOLUTION AT JAIPUR.							
Authorised Signatory E. & O.E.							