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: 50 Dated 31/07/2024

Deliver At: JAIPUR Lorray No. RJ14GR3665

Eway Bill No. **741447495911**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
Othe	r Charges	Total:	50	1,500.00	Basic Am	Basic Amount	
CGST TAX SGST TAXRounding Differ					Other Ch	arges	5.00
12499.88 12499.88 5.00					CGST TA	Х	12,499.88
HSN:0904=CGST2.5%+SGST2.5% On Rs.499995.00=Tax:24999.76					SGST TA	X	12,499.88
H3N:0704=CG312.3 70 +3G312.3 70 OII N5.477773.00=1ax;247777.70							
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.