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 RAWAT INDUSTRIES MANDI B-3

Shop No B-3, RAJDHANI ANAJ MANDIState Code 08 Station: JAIPUR

GSTIN No: 08BTWPR7699A1ZP

pan no: BTWPR7699A

Broker: RAKESH JI (F) Mob.No.

Inv. No: 26 Dated 20/06/2024

Challan: Deliver At: JAIPUR

Lorray No.RJ14GL4242

Transport:

= 101101 (1)							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	0904	50	1500.00	285.71	5.00	428565.00
Other Observes		Total:	50	1,500.00	Basic Am	ount	428,565.00
Other Charges		iotai.	30	1,500.00		Other Charges	
CGST TAX SGST TAXRounding Differ					CGST TAX		
10714.13 10714.13 7.00					SGST TA	SGST TAX	
HSN:0904=CGST2.5%+SGST2.5% On Rs.428565.00=Tax:21428.26							
Remark					Net Am	ount	450,000.00

Net Amount (In Words ): Rupees Four Lakh Fifty 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.