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 GANESH ENTERPRISES

BEHIND GOVT. HOSPITAL, KATLA State Code 08

Station: SINGHANA pan no: AVKPD5065F

Broker: SB BROKERS Mob.No.

Inv. No: 60 Dated 23/08/2024

Deliver At: SINGHANA Lorray No.

Eway Bill No. **721452774768**Transport: AGRDEEP COLD

BIOREI : OB BITOTETIO			папорот	Hanepert: Naribeel 6625			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	0904	50	1500.00	633.33	5.00	949995.00
Other Charges Total:			50	1,500.00	Basic Am	Basic Amount	
Other Charges FREIGHT CGST TAX SGST TAX		Totali	30	1,500.00	Other Ch		1,000.00
1000.00 23774.88 23774.88						CGST TAX	
					SGST TA	SGST TAX	
HSN:0904=CGST2.5%+SGST2.5% On Rs.950995.00=Tax:47549.76							
Remark					Net Am	ount	998,545.00

Net Amount (In Words): Rupees Nine Lakh Ninety Eight Thousand Five Hundred Forty Five 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.