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

HSN CODE

FSSAI Lic.No.: 12224026000418 CREDIT

Buyer SHRI RUPANA ENTERPRISES

GROUND FLOOR, 31, AGARSEN BHAState Code 08 Station: JAIPUR

Mob.No.

pan no : AAVPD6097R

Broker: SB BROKERS

SNo Description Of Goods

Inv. No: 3 Dated 03/04/2024

Challan : Deliver At: JAIPUR

Lorray No.RJ14GF9132

Weight

Transport	:
Qty	

1	MAKHANA BRANDED	0801	25	250.00	285.71		5.00	71427.50
2	BLACK PEPPER	0904	-	520.00	238.10		5.00	123812.00
Other Charges		Total:	25	770.00		Basic Amount		195,239.50
CGST TAX SGST TAX				Other Charges			0.00	
4880						CGST TAX		4,880.99
						SGST TAX		4,880.99
HSN:0801=CGST2.5%+SGST2.5% On Rs.71427.50=Tax:3571.38, HSN:0904=CGST2.5%+SGST2.5% (
Remark						Net Amount		205,001.00

Net Amount (In Words): Rupees Two Lakh Five Thousand One Only.

Ours Bankers HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

For RUPANA SALES CORPORATION

Rate | GST TAX%

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.

Amount