

Original

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| <div><div>RUPANA SALES CORPORATION</div><div>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</div><div>Phone: 7062792503</div><div>FSSAI Lic.No.: 12224026000418</div><div>State : Rajasthan State Code : 08</div><div>GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C</div></div> | | | | <div>Invoice No. Dated</div> <div>1644 29/01/2025</div> <div>Pymt Mode: CREDIT</div> <div>Transporter JAGDAMBA-MEHTA</div> <div>Vehicle No</div> <div>Delivery Station : HANUMANGARH</div> <div>Eway Bill No. 731497148848</div> <div>Broker BALAJI BROKERS</div> | | | |
| <div>Buyer</div> <div>SHRI SHYAM TRADERS HANUMANGARH TOWN</div> <div>I, SHRI SHYAM TRADERS, GUR MANDI,</div> <div>HANUMANGARH TOWN, Hanumangarh,</div> <div>Rajasthan, 335513</div> <div>HANUMANGARH Pin : 335513 State : Rajasthan Code : 08</div> | | | | <div>Buyer Details :</div> <div>GSTIN : 08AHPPP1470P1ZK</div> <div>PAN No. AHPPP1470P</div> | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | BLACK PEPPER D | 0904 | 2.00 | 60.00 | 338.10 | 5.00 | 20,286.00 |
| 2 | BLACK PEPPER SUN | 0904 | 2.00 | 60.00 | 366.67 | 5.00 | 22,000.20 |
| 3 | BLACK PEPPER L | 0904 | 2.00 | 60.00 | 352.38 | 5.00 | 21,142.80 |
| | | Total | 6 | 180 | Total | | 63,429.00 |
| Other Charges | | | | Other Charges | | -0.46 | |
| | | | | CGST TAX | | 1,585.73 | |
| | | | | SGST TAX | | 1,585.73 | |
| | | | | Net Amount | | 66,600.00 | |
| Amount In Words Rupees Sixty Six Thousand Six Hundred Only. | | | | | | | |
| Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 0904 | CGST 2.5%+SGST 2.5% | | 63,429.00 | 1,585.73 | 1,585.73 |
| Remarks: | | | | | | | |
| 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 JURIDICTION SOLUTION AT JAIPUR. | | | | For RUPANA SALES CORPORATION Authorised Signatory | | | |