Dated

Transporter PARASHAR FREIGHT CARRIER

Delivery Station: SHRIGANGANAGAR

29/01/2025

RUPANA SALES CORPORATION

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road

Jaipur-302013

Phone: 7062792503

FSSAI Lic.No.: 12224026000418

State Code: 08 State: Rajasthan

GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C

Broker **BALAJI BROKERS**

Pymt Mode: CREDIT

JAI AMBEY TRADERS

NOHRA NO, 89, PURANI DHAN MANDI, Sri Ganganagar, Rajasthan, 335001

Pin: 335001 State: Rajasthan SHRIGANGANAGAR Code: **08** Buyer Details:

Invoice No.

Vehicle No

1643

GSTIN: 08CERPB5438J1Z4

PAN No. CERPB5438J

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER SUN	0904	3.00	90.00	357.14	5.00	32,142.60
2	MAKHANA BRANDED	0801	0.00	110.00	280.52	5.00	30,857.20
		Total	3	200	Total		62,999.80
Other Charges				Other Chai			60.20
FREIGHT			CGST TAX	(1,576.50	
60.00				SGST TAX			1,576.50

Amount In Words Rupees Sixty Six Thousand Two Hundred Thirteen 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%	32,142.60	803.57	803.57
0801	CGST 2.5%+SGST 2.5%	30,917.20	772.93	772.93

Net Amount

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

66,213.00