**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 Pymt Mode: CREDIT

Transporter PARASHAR FREIGHT CARRIER

Dated

29/01/2025

Vehicle No

Invoice No.

1642

Delivery Station: SURATGARGH

Eway Bill No. 781497143611 Broker **BALAJI BROKERS** 

TARA TRADERS SURATGARH

15-B NEW DHAN MANDI

Buyer Details:

GSTIN: 08ABQPG6337H1ZD

PAN No. ABQPG6337H

Pin: 335804 State: Rajasthan Code: 08 **SURATGARGH** 

|               |                      | Í.       |            |                  |        |             |            |
|---------------|----------------------|----------|------------|------------------|--------|-------------|------------|
| SNo.          | Description Of Goods | HSN Code | Qty        | Weight           | Rate   | GST<br>Rate | Amount     |
| 1             | BLACK PEPPER         | 0904     | 3.00       | 90.00            | 352.38 | 5.00        | 31,714.20  |
|               | L                    |          |            |                  |        |             |            |
| 2             | BLACK PEPPER         | 0904     | 3.00       | 90.00            | 319.05 | 5.00        | 28,714.50  |
|               | SUN                  |          |            |                  |        |             |            |
| 3             | MAKHANA BRANDED      | 0801     | 0.00       | 240.00           | 285.71 | 5.00        | 68,570.40  |
|               |                      |          |            |                  |        |             |            |
|               |                      |          |            |                  |        |             |            |
|               |                      |          |            |                  |        |             |            |
|               |                      |          |            |                  |        |             |            |
|               |                      |          |            |                  |        |             |            |
|               |                      |          |            |                  |        |             |            |
|               |                      |          |            |                  |        |             |            |
|               |                      |          |            |                  |        |             |            |
|               |                      |          |            |                  |        |             |            |
|               |                      |          |            |                  |        |             |            |
|               |                      |          |            |                  |        |             |            |
|               |                      |          |            |                  |        |             |            |
|               |                      |          |            |                  |        |             |            |
|               |                      |          |            |                  |        |             |            |
|               |                      | Total    | 6          | 420              | Total  |             | 128,999.10 |
| Other Charges |                      |          | Other Chai | ges              |        | 119.94      |            |
| FREIG         |                      |          |            | CGST TAX 3,227.9 |        |             |            |
|               |                      |          |            | l                |        |             |            |

120.00

SGST TAX 3,227.98

**Net Amount** 135,575.00

Amount In Words Rupees One Lakh Thirty Five Thousand Five Hundred Seventy Five Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

| HSN Code | Tax Description     | Assessable | CGST     | SGST     |
|----------|---------------------|------------|----------|----------|
|          |                     | Value      | Value    | Value    |
| 0904     | CGST 2.5%+SGST 2.5% | 60,428.70  | 1,510.72 | 1,510.72 |
| 0801     | CGST 2.5%+SGST 2.5% | 68,690.40  | 1,717.26 | 1,717.26 |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |

## **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**