Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 383 20/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: AJMER State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DEVKI JI** Buyer Details: **AGARWAL & COMPANY** GSTIN: 08AHAPM0297J1Z7 Pin: State: Rajasthan **AJMER** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 CARDOMOM 090831 1 2,476.19 5.00 123,809.50 50.0 Total 50 Total 123,809.50 75.28 Other Charges Other Charges **CGST TAX** 3,097.11 FREIGHT BARDANA SGST TAX 3,097.11 50.00 25.00 **Net Amount** 130,079.00 Amount In Words Rupees One Lakh Thirty Thousand Seventy Nine Only. Our Bankers: HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	123,884.50	3,097.11	3,097.11

Remarks: Galli Pawan Kp Goyal Ko Bheji

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

Terms: