DIID	ANA CALEC CORROBATION		lovo	iaa Na			Datad	14/12/	2024	
RUPANA SALES CORPORATION		Invoice No. 171								
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013		Order No.				Order Da	Order Date			
Phone: 7062792503			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12224026000418			Despatch Document No:					CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08DGTPM8585C1ZN</b> Pan No: <b>DGTPM8585C</b>			Des	patch D	ocument	No:	Dated	14	1/12/2024	
			Doo	patch T	brough		Delivery			
Buyer MEDTA TRADERS			Des	•	•	ATI GOLDE	-	Otation	AJMER	
AJMER State : Rajasthan Code : 08									7-0-1-1	
AJITE	Ciato : rajustian	, oud								
GSTIN: 08DALPK7383C1ZF			Broker <b>DIRECT</b>							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED		0	801	5.00	50.00	428.57	5.00	21,428.50	
2	CASHEW		080	13220	0.00	60.00	476.19	5.00	28,571.40	
				al	5	110	Total	<del>,</del> ————————————————————————————————————	49,999.90	
Other Charges			Other Char				arges	ges 100.10		
FREIGHT			CGST TAX			X	1,252.50			
100.00						SGST TA	Χ		1,252.50	
				Net Amour				nt 52,605.00		
Amount In Words Rupees Fifty Two Thousand Six Hundred Five Only.									•	
Our Bankers : HSN Co		de Tax Description			Assessable	CGST	SGST			
HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348 08						/alue	Value	Value		
		0801		CGST 2.5%+SGS		ST 2.5%	21,428.50	535.71	535.71	
		0801322	20	CGST 2.5%+SGST 2.5		ST 2.5%	28,671.40	716.79	716.79	
Rema	arke•									

## 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**