Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 524 23/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter AGRSEN TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: RENWAL State: Rajasthan State Code: 08 Eway Bill No. 721487277258 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker DIRECT Buyer Details: **ADITYA TRADING COMPANY** GSTIN: 08CZAPS5368E1Z3 **ADITYA TRADING COMPANY, STATION** PAN No. CZAPS5368E **ROAD, POST - RENWAL, Jaipur,** Rajasthan, 303603 **RENWAL** Pin: 303603 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 CARDOMOM 090831 1 2,704.76 5.00 135,238.00 50.0 Total 50 Total 135,238.00 80.10 Other Charges Other Charges

FREIGHT

80.00

CGST TAX

3,382.95

SGST TAX **Net Amount**

3,382.95 142,084.00

Amount In Words Rupees One Lakh Forty Two Thousand Eighty Four Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

F	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	990831	CGST 2.5%+SGST 2.5%	135,318.00	3,382.95	3,382.95

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