Invoice No. Dated **RUPANA SALES CORPORATION** 290 18/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No DL1LAL4105 FSSAI Lic.No.: 12224026000418 Delivery Station: HARYANA State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **CHOUDHARY BROKERS** Buyer Details: **AMIT TRADING CO., HELI MANDI** GSTIN: 06AXFPB6652F1ZQ PAN No. AXFPB6652F Pin: State: Haryana Code: 06 **HARYANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 MAKHANA BRANDED 0801 1 976.19 5.00 97,619.00 Total 10 100 Total 97,619.00 49.55 Other Charges Other Charges **IGST TAX** 4,883.45 Majduri 50.00 **Net Amount** 102,552.00 Amount In Words Rupees One Lakh Two Thousand Five Hundred Fifty Two Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 IGST 5.0% 97,669.00 4,883.45 **Remarks:** Terms: For RUPANA SALES CORPORATION 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. **Authorised Signatory**