**RUPANA SALES CORPORATION** Invoice No. Dated 13/12/2024 141 Order Date F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Order No. Jaipur-302013 Truck No Phone: 7062792503 Mode/Terms Of Payment **CREDIT** FSSAI Lic.No.: 12224026000418 Despatch Document No: Dated State: Rajasthan State Code: 08 13 /12/2024 GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C **Delivery Station Buver** Despatch Through **HANUMANGARH JAGDAMBA-MEHTA** ANAND KUMAR PAWAN KUMAR ANAND KUMAR PAWAN KUMAR, GUR MANDI, HANUMANGARH HANUMANGARH Code: 08 State: Rajasthan Pincode: 335513 Broker **BALAJI BROKERS** GSTIN: 08AIDPS2159R1ZI PAN No. AIDPS2159R **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 MAKHANA BRANDED 0801 438.10 1 5.00 13,143.00 0.00 22.50 2 **CARDOMOM** 090831 761.90 5.00 17,142.75 Total 3 **52.500** Total 30,285.75 Other Charges 59.95 **Other Charges CGST TAX** 758.65 FREIGHT SGST TAX 758.65 60.00 **Net Amount** 31,863.00 Amount In Words Rupees Thirty One Thousand Eight Hundred Sixty Three Only. **HSN** Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 CGST 2.5%+SGST 2.5% 13.143.00 328.58 328.58 090831 CGST 2.5%+SGST 2.5% 17,202.75 430.07 430.07 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**