Invoice No. Dated **RUPANA SALES CORPORATION** 465 21/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CASH Jaipur-302013 Transporter KEKRI ROADWAYS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Buyer Details: RAM GOPAL JI, KEKERI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 40.00 **CLOVES** 0907 1 776.19 5.00 31,047.60 Total 40 Total 31,047.60 60.02 Other Charges Other Charges **CGST TAX** 777.69 FREIGHT SGST TAX 777.69 60.00 **Net Amount** 32,663.00 Amount In Words Rupees Thirty Two Thousand Six Hundred Sixty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0907 CGST 2.5%+SGST 2.5% 31,107.60 777.69 777.69 **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