	177	IIIVOICE					•ga.	
RUPANA SALES CORPORATION		Invoice No	).	154		14/12/	2024	
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/Terms Of Payment			
FSSAI Lic.No.: 12224026000418		Decreteb (	Desimont	NIa.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	14	1/12/2024	
GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585		Decretch '	Thurstak		Dolivery		/ 12/	
Buyer JINDAL INDUSTRIES		Despatch Through  GOLDEN TRANSPORT COMPANY			-	Delivery Station  RAISINGHNAGAR		
PLOT NO.6RAISINGHNAGAR, INDUSTRIAL								
AREA								
RAISINGHNAGAR State : Rajasthan C	Code : 08							
GSTIN: 08AHHPJ2488F1Z7 PAN No. AHHPJ24	488F	Broker BALAJI BROK		OKERS	1	· · · · · · · · · · · · · · · · · · ·		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKHANA BRANDED		0801	3.00	30.00	428.57	5.00	12,857.10	
2 CARDOMOM		090831	0.00	22.50	761.90	5.00	17,142.75	
					ļ			
		Total	3	52.500	Total		29,999.85	
Other Charges				Other Cha	rges		60.15	
FREIGHT			CGST TAX					
60.00				SGST TAX	<b>(</b>		751.50	
			Net Amou			nt 31,563.00		
Amount In Words Rupees Thirty One Thousand Five Hundred	_						•	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code Tax Description			Assessable /alue	CGST Value	SGST	
		CGST	CGST 2.5%+SGST 2.5%				Value 321.43	
					12,857.10 17,202.75	321.43 430.07	430.07	
	090831				1.,====================================			
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						ı		
	<u> </u>							
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**