RUPANA SALES CORPORATION				Invoice No. 133			Dated	Dated 13/12/2024		
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013			L	Order No.			Order Da	Order Date		
Phone: 7062792503			-	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12224026000418							D		CREDIT	
State: Rajasthan State Code: 08				Despatch	Document	No:	Dated		2 /12/2024	
GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C									3 /12/2024	
Buyer				Despatch	-		Delivery	Station		
MURARI LAL & CO.					BALI	TRANSPOR	tT		SIKANDARA	
-, BANDIKUI ROAD, SIKANDRA, Dausa, Rajasthan, 303326										
Kajastn	ian, 303326									
SIKANDARA State: Rajasthan Code: 08 Pincode: 303326										
GSTIN: 08AATPA6753B1ZQ PAN No. AATPA6753B			3B	Broker SD BROKER						
SNo.	Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED			0801	2.00	20.00	442.86	5.00	8,857.20	
2	CARDOMOM			090831	0.00	15.00	761.90	5.00	11,428.50	
				Total	2	35			20,285.70	
Other Charges						Other Cha			40.02	
FREIGHT						CGST TA			508.14	
40.00						SGST TA			508.14	
						Net Amo	unt		21,342.00	
	t In Words Rupees Twenty One							1		
Our Bankers:			SN Cod	de Tax Description CGST 2.5%+SGST			Assessable Value	CGST Value	SGST	
HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 09083		201						Value		
					2.5%+SGS		8,857.20 11,468.50	221.43 286.71		
Rema	urks:			<u> </u>						

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