

GST NO 08DGTPM8585C1ZN		Invoice CREDIT					
PAN No. DGTPM8585C		Phone: 7062792503					
FSSAI Lic.No.: 12224026000418		Mob.No.					
<div>TAX INVOICE</div> <div>RUPANA SALES CORPORATION</div> <div>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</div>							
Invoice 113		Dated: 30/11/2024					
Original							
Party : DEVENDRA TRADING COMPANY		Truck No RJ14GK9204					
SADAR BAZAR, DEOLI, DEOLI, DEOLI,		Broker VMAMA					
DEVLI		Destination DEVLI					
Phone no.		Transport:					
GST NO 08AGXPM8353P1Z5		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	0.00	418.75	761.90	5.00	319,045.63
Other Charges		Total Qty 0		Basic Amount		319,045.63	
Note		FREIGHT Majduri		Oth.Charges		640.09	
500.00 140.00				CGST TAX		7,992.14	
Amount Chargeable (In Words):		Rupees Three Lakh Thirty Five Thousand Six Hundred Seventy Onl		SGST TAX		7,992.14	
				TCS		%	
				Net Amount		335,670.00	
HSN:090831=CGST2.5%+SGST2.5% On Rs.319685.63=Tax:15							
Bankers Details :							
HDFC BANK A/c No.: 50200090548629							
IFSC Code : HDFC0000348							
Declaration							
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 JURIDICION SOLUTION AT JAIPUR							
E. & O.E.							
This is Computer Generated Invoice							
or RUPANA SALES CORPORATION							
Hemant							
Authorised Signatory							