GSTIN No. 08DGTPM8585C1ZN

TAX-INVOICE

Original

Phone: 7062792503

Pan No: DGTPM8585C

RUPANA SALES CORPORATION

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013

FSSAI Lic.No.: 12224026000418 **CREDIT**

Buyer ANJANI TRADING COMPANY DNG

31, AGRASEN BHAWAN, BARAH JI State Code 08

Station: JAIPUR GSTIN No: 08ABPPA5379J1Z7 pan no: ABPPA5379J

Mob.No.

Inv. No: 52

Dated 03/08/2024

Deliver At: JAIPUR Lorray No. RJ14GA0349

Eway Bill No. 781448162090

Transport: RANCHOD COLD Broker: SOHANLAL BROKERS SNo Description Of Goods **HSN CODE** Qty Weight Rate **GST TAX% Amount** CARDOMOM 20 1000.00 2142.86 2142860.00 090831 5.00

	Total:	20	1,000.00	Basic Amount	2,142,860.00
Other Charges FREIGHT Majduri BARDANA CGST TAX SGST TAX	iotai.	20	1,000.00	Other Charges	1,250.50
150.00 100.00 1000.00 53602.75 53602.75				CGST TAX SGST TAX	53,602.75 53,602.75
HSN:090831=CGST2.5%+SGST2.5% On Rs.2144110.00=Tax:107205.50					
Remark				Net Amount	2,251,316.00

Net Amount (In Words): Rupees Twenty Two Lakh Fifty One Thousand Three Hundred Sixteen Only.

Ours Bankers HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

For RUPANA SALES CORPORATION

TERMS

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

Authorised Signatory

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

E. & O.E.