Invoice No. Dated **RUPANA SALES CORPORATION** 431 20/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAGDAMBA-MEHTA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: HARYANA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **CHOUDHARY BROKERS** Buyer Details: SAWARIA TRADING COMPANY GSTIN: 06DWPPA9432J1Z7 **NEAR CENTRAL BANK OF INDIA, BALAJI** PAN No. **DWPPA9432J** MARKET, Kaithal, Kaithal, Haryana, 136027 **KAITHAL** Pin: 136027 State: Haryana Code: 06 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 0.00 COCONUT DESICCATED 08011 1 7,261.90 5.00 29,047.60 Total O Total 29,047.60 80.02 Other Charges Other Charges **IGST TAX** 1,456.38 FREIGHT 80.00 **Net Amount** 30,584.00 Amount In Words Rupees Thirty Thousand Five Hundred Eighty Four Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 08011 IGST 5.0% 29,127.60 1,456.38 **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**