Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 400 20/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter KIRAN TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: JODHPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker MS BROKER (MANISH JI) Buyer Details: MARUTI AGRO FOODS, JODHPUR GSTIN: 08BNLPA8177R1Z3 M-23, MANDORE MANDI PAN No. BNLPA8177R Pin: State: Rajasthan **JODHPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 49.40 CARDOMOM 090831 1 1,647.62 5.00 81,392.43 Gross Wt: 50.600 Bardana Wt: 1.200 50.6-1.2 Total **49.400** Total 81,392.43 59.95 Other Charges Other Charges **CGST TAX** 2,036.31 FREIGHT SGST TAX 2,036.31 60.00 **Net Amount** 85,525.00 Amount In Words Rupees Eighty Five Thousand Five Hundred Twenty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 090831 CGST 2.5%+SGST 2.5% 81,452.43 2,036.31 2,036.31

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