Dated

24/12/2024

**RUPANA SALES CORPORATION** 

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

Jaipur-302013

Phone: 7062792503

FSSAI Lic.No.: 12224026000418

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C

Transporter SANIKA

Invoice No.

588

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NAGOR

Broker MS BROKER (MANISH JI)

Buyer

SHRI NATH TRADING CO.

OUTSIDE MOHAN MARKET, PINZARON KA MOHALA,

**NAGAUR** 

NAGOR

Pin: 341001 State: Rajasthan

Buyer Details:

GSTIN: 08BBRPK9089C1Z2

PAN No. BBRPK9089C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	3.00	30.00	347.62	5.00	10,428.60
2	CARDOMOM	090831	0.00	21.00	952.38	5.00	19,999.98
		Total	3				30,428.58
Other Charges				Other Char			59.98
FREIGHT				CGST TAX 762.2			762.22

Code: 08

Amount In Words Rupees Thirty Two Thousand Thirteen Only.

Our Bankers:

60.00

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
0801	CGST 2.5%+SGST 2.5%	10,428.60	260.72	260.72
090831	CGST 2.5%+SGST 2.5%	20,059.98	501.50	501.50

SGST TAX

**Net Amount** 

## **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** 

762.22

32,013.00