

GST NO 08DGTPM8585C1ZN		PAN No. DGTPM8585C		FSSAI Lic.No.: 12224026000418		Invoice CREDIT		Phone: 7062792503		Mob.No.	
TAX INVOICE											
RUPANA SALES CORPORATION											
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013											
Invoice 108				Dated: 14/11/2024				Original			
Party : S.B.TRADERS E-10						Truck No RJ14GT3693					
E-10,RAJDHANI ANAJ MANDI KUKAR						Broker VISHNU JI BROKER					
JAIPUR						Destination JAIPUR					
Phone no.						Transport:					
GST NO 08AFWPG2211G1ZK						:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CARDOMOM 50.4,47.2,46.5,48.7,46.1,48.6,46.5,46.4,47.6, 46.0,50.3,50.3-8.4	090831	12.00	566.20	1,504.76	5.00	851,995.11				
Other Charges					Total Qty	12	Basic Amount	851,995.11			
Note							Oth.Charges	309.63			
Majduri BARDANA							CGST TAX	21,307.63			
70.00 240.00							SGST TAX	21,307.63			
Amount Chargeable (In Words ):							TCS	%			
Rupees Eight Lakh Ninety Four Thousand Nine Hundred Twenty On							Net Amount	894,920.00			
HSN:090831=CGST2.5%+SGST2.5% On Rs.852305.11=Tax:42											
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											