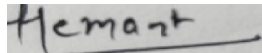


GST NO 08DGTPM8585C1ZN		Invoice CREDIT					
PAN No. DGTPM8585C		Phone: 7062792503					
FSSAI Lic.No.: 12224026000418		Mob.No.					
<div>TAX INVOICE</div> <div>RUPANA SALES CORPORATION</div> <div>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</div>							
Invoice 52		Dated: 03/08/2024					
Original							
Party : ANJANI TRADING COMPANY DNG 31, AGRASEN BHAWAN, BARAH JI JAIPUR Phone no. GST NO 08ABPPA5379J1Z7		Truck No RJ14GA0349 Broker DIRECT Destination JAIPUR Transport: RANCHOD COLD :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CARDOMOM	090831	20.00	1,000.00	2,142.86	5.00	2,142,860.00
Other Charges				Total Qty	20	Basic Amount 2,142,860.00	
Note SOHANLAL BROKERS				Oth.Charges		1,250.50	
FREIGHT Majduri BARDANA				CGST TAX		53,602.75	
150.00 100.00 1000.00				SGST TAX		53,602.75	
Amount Chargeable (In Words):				TCS		%	
Rupees Twenty Two Lakh Fifty One Thousand Three Hundred Sixt				Net Amount		2,251,316.00	
HSN:090831=CGST2.5%+SGST2.5% On Rs.2144110.00=Tax:1							
<div>Bankers Details :</div> <div>HDFC BANK A/c No.: 50200090548629</div> <div>IFSC Code : HDFC0000348</div>							
<div>Declaration</div> <div>1. ANY DOUBT BE CLAI ME.</div> <div>2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE</div> <div>VIDE 24%</div> <div>3. ALL GOODS SALE AS PURCHASE CONDITION.</div> <div>4. ALL JURIDICION SOLUTION AT JAIPUR</div> <div>E. & O.E.</div> <div>or RUPANA SALES CORPORATION</div> <div></div> <div>Authorised Signatory</div>							
This is Computer Generated Invoice							