Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 330 19/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter KAMAL FREIGHT CARRIER Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: MANDSORE State: Rajasthan State Code: 08 Eway Bill No. 751486205444 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Rinku Ji Buyer Details: **NAJMI TRADERS MANDSAUR** GSTIN: 23ADTPN7112L1Z7 16, KAMAL PALACE, KALAKHET, PAN No. ADTPN7112L MANDSAUR, Mandsaur, Madhya Pradesh, 458001 **MANDSORE** Pin: **458001** State: Madhya Pradesh Code: 23 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 MAKHANA BRANDED 0801 1 380.95 5.00 38,095.00 0.00 79.38 CARDOMOM 090831 761.90 60,479.62 2 5.00 Total 10 **179.380** Total 98,574.62 199.65

Other Charges

FREIGHT

200.00

Other Charges **IGST TAX**

4,938.73

Net Amount

103,713.00

Amount In Words Rupees One Lakh Three Thousand Seven Hundred Thirteen Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST
			Value
0801	IGST 5.0%	38,095.00	1,904.75
090831	IGST 5.0%	60,679.62	3,033.98

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