## Invoice No. Dated **RUPANA SALES CORPORATION** 492 23/12/2024 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: MANSOR State: Rajasthan State Code: 08 Eway Bill No. 761487237973 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Rinku Ji Buyer Details: **TIRUPATI SPICES** GSTIN: 23ATTPL2132N1ZE 16, Laxman Shah Darwaja Road, PAN No. ATTPL2132N Bafna Market (Nakoda City), Mandsaur, Mandsaur, Madhya Pin: 458002 State: Madhya Pradesh **MANSOR** Code: 23 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 146.50 CARDOMOM 090831 1 1,642.86 5.00 240,678.99 Gross Wt: 148.600 Bardana Wt: 2.100 49.5,49.5,49.6-2.1 Total **146.500** Total 240,678.99 149.56 Other Charges Other Charges **IGST TAX** 12,041.45 FREIGHT BARDANA 90.00 60.00 **Net Amount** 252,870.00 Amount In Words Rupees Two Lakh Fifty Two Thousand Eight Hundred Seventy Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 090831 IGST 5.0% 240,828.99 12,041.45 **Remarks:** Terms: For RUPANA SALES CORPORATION 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.

**Authorised Signatory**