Invoice No. Dated **RUPANA SALES CORPORATION** 550 23/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAGDAMBA-MEHTA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: ELLENABAD State: Rajasthan State Code: 08 Eway Bill No. 741487349454 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **BALAJI BROKERS** Buyer Details: S.R TRADING COMPANY GSTIN: 06BATPK2552H1ZI PAN No. BATPK2552H Pin: 125102 State: Haryana Code: 06 **ELLENABAD** 9466744655 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 70.00 MAKHANA BRANDED 0801 1 342.86 5.00 24,000.20 0.00 CARDOMOM 090831 49.00 952.38 2 5.00 46,666.62 Total 119 Total 70,666.82 Other Charges 139.84 Other Charges **IGST TAX** 3,540.34 FREIGHT 140.00 **Net Amount** 74,347.00 Amount In Words Rupees Seventy Four Thousand Three Hundred Forty Seven Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 IGST 5.0% 24,000.20 1,200.01 090831 **IGST 5.0%** 46,806.62 2,340.33 **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**