

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 109		Dated: 15/11/2024					
Original							
Party : S.B.TRADERS E-10		Truck No RJ14GK9204					
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 50.8,50.7,50.8,50.9,50.8,50.8-4.2	090831	6.00	300.60	1,504.76	5.00	452,330.86
Other Charges				Total Qty 6	Basic Amount 452,330.86		
Note				Oth.Charges 154.84			
Majduri BARDANA				CGST TAX 11,312.15			
35.00 120.00				SGST TAX 11,312.15			
Amount Chargeable (In Words ):				TCS %			
Rupees Four Lakh Seventy Five Thousand One Hundred Ten Only.				Net Amount 475,110.00			
HSN:090831=CGST2.5%+SGST2.5% On Rs.452485.86=Tax:22							
Bankers Details :							
HDFC BANK A/c No.: 50200090548629							
IFSC Code : HDFC0000348							
Declaration							
1. ANY DOUBT BE CLAIME.				or RUPANA SALES CORPORATION			
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE				Hemant			
VIDE 24%				Authorised Signatory			
3. ALL GOODS SALE AS PURCHASE CONDITION.							
4. ALL JURIDICION SOLUTION AT JAIPUR							
E. & O.E.				This is Computer Generated Invoice			