TAX INVOICE

	177	IIIVOICE					g	
RUPANA SALES CORPORATION		Invoice No		121	Dated	11/12/2	2024	
-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road aipur-302013		Order No.		Order Da	Order Date			
Phone: 7062792503		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12224026000418	_			J14GF9137			CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated	11	/12/2024	
GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM858							/12/2024	
-			Despatch Through Delivery Station			TATRUR		
NARAYAN TRADING CO. E - 4 MANDI JAIPUR			GEETA	COLD STOR	E		JAIPUR	
E-4 RAJDHANI KRASHI MANDI PRANGAN								
	Code : 08	Eway Bill N	No. 791	484184332	!			
Pincode : 302013 GSTIN : 08ACTPM0095L1ZY PAN No. ACTPM0	0095L	Broker	VIJAY MOI	OI JI				
Consignee :		Despatch	From:					
NARAYAN TRADING CO. E - 4 MANDI JAIPUR			RUPANA SALES CORPORATION					
GEETA COLD STORE			F-1 1st Floor Rajdhani Krishi Upaj Mandi					
VKI JAIPUR			ROAD NO.9 RIKAR ROAD					
JAIPUR-302013			JAIPUR-302013					
Rajasthan GSTIN: 08ACTPM0095L1ZY		Rajasthan			,			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CARDOMOM		090831	10.00	469.60	1,642.86	5.00	771,487.06	
Gross Wt: 481.600 Bardana Wt: 12.000								
48.0,48.0,48.0,48.0,48.0,48.0,47.9,47.9,47.1,50.7-12.0								
		Total	10	469.600	Total	-	771,487.06	
Other Charges			Other Charges 408.18			408.18		
FREIGHT Majduri BARDANA			CGST TAX			19,297.38		
150.00 58.00 200.00			SGST TAX			19,297.38		
			Net Amour			nt 810,490.00		
Amount In Words Rupees Eight Lakh Ten Thousand Four Hu	ndred Nin	ety Only.	1					
Our Bankers:	HSN Cod	de Tax De	scription		Assessable	CGST	SGST	
HDFC BANK A/c No.: 50200090548629					Value	Value	Value	
IFSC Code: HDFC0000348 090831		CGST 2.5%+SGST 2.5% 7		771,895.06	19,297.38	19,297.38		
	<u> </u>							
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