Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 349 19/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter GLOBE QTS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BHIWADI State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SB BROKERS** Buyer Details:

SHYAM DRYFRUITS, BHIWADI

SHOP NO. 11, GANPATI MALL, NEAR **GOVT HOSPITAL, BHIWADI, Alwar,**

Rajasthan, 301019

BHIWADI

Pin: 301019 State: Rajasthan Code: 08 GSTIN: 08BFJPA6417G1ZM

PAN No. BFJPA6417G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt: 40.400 Bardana Wt: 0.800	090831	1.00	39.60	1,652.38	5.00	65,434.25
	40.4-0.8						
		Total	1	39.600	Total		65,434.25
Other Charges			-			60.03	
FREIG				CGST TAX 1,637.36			
60.00				SGST TAX 1,637.3			1,637.36
			Net Amount			68,769.00	

Amount In Words Rupees Sixty Eight Thousand Seven Hundred Sixty Nine Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	65,494.25	1,637.36	1,637.36

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