Dated

19/12/2024

Invoice No.

337

RUPANA SALES CORPORATION

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road

Jaipur-302013

Phone: 7062792503

FSSAI Lic.No.: 12224026000418

State Code: 08 State: Rajasthan

GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C

Vehicle No

Delivery Station: NIWAI

Transporter SHIVRAJ CARRIER

Pymt Mode: CREDIT

Broker MS BROKER (MANISH JI)

Buyer Details:

NEMICHAND JAY KUMAR GSTIN: 08BAFPJ5262F1ZS

NIWAI Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	5.00	50.00	380.95	5.00	19,047.50
2	CARDOMOM	090831	0.00	45.00	666.67	5.00	30,000.15
		Total	5		Total 49,047.65		
Other	Other Charges			Other Charges 99.97			

Other Charges

FREIGHT 100.00

Amount In Words Rupees Fifty One Thousand Six Hundred Five Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
0801 090831	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	19,047.50 476.19 30,100.15 752.50		Value 476.19 752.50	

CGST TAX

SGST TAX

Net Amount

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

1,228.69

1,228.69

51,605.00