**TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 328 19/12/2024 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter KAMAL FREIGHT CARRIER Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NIMACH State: Rajasthan State Code: 08 Eway Bill No. 721486201849 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Rinku Ji Buyer Details: L R TRADING COMPANY 23BCMPG6064K1ZF GSTIN: PAN No. BCMPG6064K Pin: **458441** State: Madhya Pradesh **NIMACH** Code: 23 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 MAKHANA BRANDED 0801 50.00 1 409.52 5.00 20,476.00 CARDOMOM 090831 1.00 37.50 761.90 28,571.25 5.00 37.5 Total **87.500** Total 49,047.25 100.39 Other Charges Other Charges **IGST TAX** 2,457.36 FREIGHT 100.00 **Net Amount** 51,605.00 Amount In Words Rupees Fifty One Thousand Six Hundred Five Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 IGST 5.0% 20,476.00 1,023.80 090831 IGST 5.0% 28,671.25 1,433.56 **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**