Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 327 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: MANSOR State: Rajasthan State Code: 08 Eway Bill No. 731486199253 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Rinku Ji Buyer Details: **HATIMI TRADERS MANSOR** GSTIN: 23ACGPK7973G1ZF 01 SAMRAT ROAD, PAN No. ACGPK7973G MANDSAUR, MADHYA PRADESH Pin: 458002 State: Madhya Pradesh MANSOR 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 0.00 CARDOMOM 090831 37.50 761.90 28,571.25 2 5.00 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. Our Bankers: HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348

HSN Code Tax Description	Assessable Value	IGST
		Value
IGST 5.0%	20,476.00	1,023.80
IGST 5.0%	28,671.25	1,433.56
	IGST 5.0%	Value Value 20,476.00

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