GSTIN No. 08DGTPM8585C1ZN TAX-INVOICE

Pan No: DGTPM8585C RUPANA SALES CORPORATION Phone: 7062792503

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013

FSSAI Lic.No.: 12224026000418 CREDIT

Buyer KAKA COMMERCIAL

SHOP NO. 265, NEW DHAN MANDI, Setate Code 08

Station: SHRIGANGANA GSTIN No: 08AFJPC9172M1ZY

pan no: AFJPC9172M

Broker: VIJAY MODI JI Mob.No.

Inv. No: 22

Dated 13/06/2024

Original

Challan: Deliver At: SHRIGANGANAGAR

Lorray No.RJ14GK9204

Transport: GEETA COLD STORE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	CARDOMOM	090831	10	473.00	1380.95	5.00	653189.35
		<u> </u>			Τ=		050 400 05
Other Charges		Total:	10	473.00	Basic An	nount	653,189.35
FREIGHT BARDANA CGST TAX SGST TAX					Other Ch	arges	500.19
300.00 200.00 16342.23 16342.23					CGST TA	λX	16,342.23
					SGST TA	SGST TAX	
HSN:090831=CGST2.5%+SGST2.5% On Rs.653689.35=Tax:32684.46							
Remark					Net Am	ount	686,374.00

Net Amount (In Words): Rupees Six Lakh Eighty Six Thousand Three Hundred Seventy Four Only.

Ours Bankers HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

For RUPANA SALES CORPORATION

TERMS

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

Authorised Signatory

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

E. & O.E.