Invoice No. Dated **RUPANA SALES CORPORATION** 1551 25/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ14GP6192 FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 771496197278 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DINESH JI JAIN** Buyer Details: **MOOLCHAND PAWANKUMAR RATHI** GSTIN: 08AAYFM3791N1Z5 B-63PAWAN, RAJDHANI ANAJ MANDI, PAN No. AAYFM3791N KUKARKHEDA, JAIPUR, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 198.00 CARDOMOM 090831 1 1,428.57 5.00 282,856.86 Total 198 Total 282,856.86 0.30 Other Charges Other Charges **CGST TAX** 7,071.42 SGST TAX 7,071.42 **Net Amount** 297,000.00 Amount In Words Rupees Two Lakh Ninety Seven Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 090831 CGST 2.5%+SGST 2.5% 282,856.86 7,071.42 7,071.42 **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.

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4. ALL JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory