Invoice No. Dated **RUPANA SALES CORPORATION** 3296 22/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No JH11B3108 FSSAI Lic.No.: 12224026000418 Delivery Station: RANCHI State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DIRECT** Buyer Details: **HINDUSTAN AGRO PRODUCTS** GSTIN: 20AAGFH8436F1ZN PLOT NO. 6, INDUSTRIAL AREA, PAN No. AAGFH8436F NAMKUM, Ranchi, Jharkhand, 834010 Pin: **834010** State: Jharkhand Code: 20 **RANCHI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 CARDOMOM 090831 1 1,904.76 5.00 38,095.20 20.0 Total 20 Total 38,095.20 0.04 Other Charges Other Charges **IGST TAX** 1,904.76 **Net Amount** 40,000.00 Amount In Words Rupees Forty Thousand Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 090831 IGST 5.0% 38,095.20 1,904.76 **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**