Invoice No. Dated **RUPANA SALES CORPORATION** 1862 07/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter INLAND WORLD LOGISTICS PRI Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: KOLKATA State: Rajasthan State Code: 08 Eway Bill No. 731499798922 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker OM KABRA Buyer Buyer Details: **SUBHAM ENTERPRISES** GSTIN: 19ADWPG8415C1ZB 31, MAHARSHI DEBENDRA ROAD, POSTA, PAN No. ADWPG8415C Kolkata, West Bengal, 700006 Pin: 700006 State: West Bengal Code: 19 **KOLKATA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 32.00 320.00 **CLOVES** 0907 1 671.43 5.00 214,857.60 Total 32 320 Total 214,857.60 Other Charges 499.52 Other Charges **IGST TAX** 10,767.88 FREIGHT 500.00 **Net Amount** 226,125.00 Amount In Words Rupees Two Lakh Twenty Six Thousand One Hundred Twenty Five Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0907 IGST 5.0% 215,357.60 10,767.88 **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**