Pymt Mode: CREDIT

Transporter TFC EXPRESS

Delivery Station: HANUMANGARH

PRASHANT JI

Dated

20/03/2025

Invoice No.

Vehicle No

Broker

3213

RUPANA SALES CORPORATION

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

Jaipur-302013

Phone: 7062792503

FSSAI Lic.No.: 12224026000418

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C

Buyer Buyer Details :

SUBHASH CHAND SHYAMSUNDAR

GSTIN: 08AAHPH0166M1ZL

PAN No. **AAHPH0166M**

HANUMANGARH Pin: 335512 State: Rajasthan Code: 08

9079286199

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	380.95	5.00	11,428.50
2	CARDOMOM	090831	0.00	18.75	1,142.86	5.00	21,428.63
		Total	3	48.750	Total		32,857.13
Other Charges			Other Charges 60.01				

Other Charges

FREIGHT

60.00

 Other Charges
 60.01

 CGST TAX
 822.93

 SGST TAX
 822.93

 Net Amount
 34,563.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty Three Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	11,488.50 287.		287.21
090831	CGST 2.5%+SGST 2.5%	21,428.63 535.		535.72

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