Invoice No. Dated **RUPANA SALES CORPORATION** 1713 31/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAGDAMBA-MEHTA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: HARYANA State: Rajasthan State Code: 08 Eway Bill No. 751498012944 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker ANIL JI SHARMA Buyer Details: SAWARIA TRADING COMPANY GSTIN: 06DWPPA9432J1Z7 **NEAR CENTRAL BANK OF INDIA, BALAJI** PAN No. **DWPPA9432J** MARKET, Kaithal, Kaithal, Haryana, 136027 **KAITHAL** Pin: 136027 State: Haryana Code: 06 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 CARDOMOM 090831 1 1,723.81 5.00 51,714.30 30.0/3 Total 30 Total 51,714.30 59.98 Other Charges Other Charges **IGST TAX** 2,588.72 FREIGHT 60.00 **Net Amount** 54,363.00 Amount In Words Rupees Fifty Four Thousand Three Hundred Sixty Three Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 090831 IGST 5.0% 51,774.30 2,588.72 **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**