Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2319 21/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter AGRSEN TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: RENWAL State: Rajasthan State Code: 08 Eway Bill No. 761503831927 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker DIRECT Buyer Details: **ADITYA TRADING COMPANY** GSTIN: 08CZAPS5368E1Z3 ADITYA TRADING COMPANY, STATION PAN No. CZAPS5368E ROAD, POST - RENWAL, Jaipur, Rajasthan, 303603 Pin: 303603 State: Rajasthan Code: 08 **RENWAL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 CARDOMOM 090831 1 2,819.05 5.00 140,952.50 50.0 Total 50 Total 140,952.50 79.88 Other Charges Other Charges **CGST TAX** 3,525.81 FREIGHT SGST TAX 3,525.81 80.00 **Net Amount** 148,084.00 Amount In Words Rupees One Lakh Forty Eight Thousand Eighty Four 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% 141,032.50 3,525.81 3,525.81

## **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**