Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1407 21/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter BRIJESH TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: KOTA State: Rajasthan State Code: 08 Eway Bill No. 731494918103 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C SARWAN JI MAMAJI Broker Buyer Details: **MUKUL TRADERS** GSTIN: 08AGKPL9548C1Z3 SHOP NO. 7, PAN No. AGKPL9548C RAJ RATAN MARKET, **PURANI DHANMANDI, KOTA (RAJASTHAN)** KOTA Pin: **324007** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 8.00 80.00 **CARDOMOM** 090831 1 1,723.81 5.00 137,904.80 D(PACKING) 80.0/8 Total 80 Total 137,904.80 119.96 Other Charges Other Charges **CGST TAX** 3,450.62 FREIGHT SGST TAX 3,450.62 120.00 **Net Amount** 144,926.00 Amount In Words Rupees One Lakh Forty Four Thousand Nine Hundred Twenty Six 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% 138,024.80 3,450.62 3,450.62

## **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