Dated

24/03/2025

**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

Transporter

Vehicle No **RJ02GA7263**Delivery Station: **JAIPUR** 

Broker **DIRECT** 

Pymt Mode: CREDIT

**SANTOSH SALES CORPORATION** 

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

PRATAP NAGAR Pin: State: Rajasthan Code: 08

Buyer Details:

Invoice No.

3327

GSTIN: 08ATKPK7193B1ZI

PAN No. ATKPK7193B

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	10.00	1,523.81	5.00	15,238.10
	Gross Wt: 10.100 Bardana Wt: 0.100						
	10.1-0.1						
2	MAGAG	12077090	1.00	49.80	461.90	5.00	23,002.62
	49.8						
3	STAR ANNI SEED	09061990	6.00	30.00	333.33	5.00	9,999.90
	30.0/6						
4	JAYFAL	0908	1.00	5.00	733.33	5.00	3,666.65
5	JAVITRI	09081120	1.00	10.00	952.38	5.00	9,523.80
	5KG						
		Total	10	104.800	Total		61,431.07
Other Charges				9			29.85
Majduri							1,536.54
30.00				SGST TAX	•		1,536.54

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

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	15,238.10	380.95	380.95
12077090	CGST 2.5%+SGST 2.5%	23,002.62	575.07	575.07
09061990	CGST 2.5%+SGST 2.5%	9,999.90	250.00	250.00
0908	CGST 2.5%+SGST 2.5%	3,666.65	91.67	91.67
09081120	CGST 2.5%+SGST 2.5%	9,553.80	238.85	238.85

**Net Amount** 

## Remarks:

- 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** 

64,534.00