

Original

RUPANA SALES CORPORATION				Invoice No. 3208		Dated 20/03/2025	
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				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR			
				Broker KALU JI OPM			
Buyer MUKESH TRADERS-55 Rajdhani Krishi Upaj, B-55, Sikar Road, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABEPG0367K1ZO PAN No. ABEPG0367K			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	09081120	1.00	10.00	571.43	5.00	5,714.30
2	CARDOMOM	090831	0.00	10.83	1,142.86	5.00	12,380.60
		Total	1	20.830	Total	18,094.90	
Other Charges				Other Charges 5.10			
FREIGHT				CGST TAX 452.50			
5.00				SGST TAX 452.50			
				Net Amount 19,005.00			
Amount In Words Rupees Nineteen Thousand Five Only.							
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348							
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
09081120		CGST 2.5%+SGST 2.5%		5,719.30	142.98	142.98	
090831		CGST 2.5%+SGST 2.5%		12,380.60	309.52	309.52	
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 JURIDICITION SOLUTION AT JAIPUR.				For RUPANA SALES CORPORATION Authorised Signatory			