Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2123 15/02/2025 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: RAWATSAR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **PRASHANT JI** Buyer Details: **MITTAL AGENCEYS** GSTIN: 08ACEPM9113G1ZN Pin: State: Rajasthan **RAWATSAR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 19.40 CARDOMOM 090831 1 1,714.29 5.00 33,257.23 Gross Wt: 19.900 Bardana Wt: 0.500 19.9/2-0.5 Total **19.400** Total 33,257.23 59.91 Other Charges Other Charges **CGST TAX** 832.93 FREIGHT SGST TAX 832.93 60.00 **Net Amount** 34,983.00 Amount In Words Rupees Thirty Four Thousand Nine Hundred Eighty Three 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% 33,317.23 832.93 832.93

## **Remarks:**

Terms:

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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**