Invoice No. Dated **RUPANA SALES CORPORATION** 1775 04/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker SAURABH KHANDELWAL(RAJENDRA Buyer Details: RARA ENTERPRISES, JAIPUR GSTIN: 08AABFR2068L1ZZ **B-40, RAJDHANI KRISHI MANDI SIKAR** PAN No. AABFR2068L ROAD Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 CARDOMOM 090831 1 2,690.48 5.00 53,809.60 20.0 Total 20 Total 53,809.60 4.66 Other Charges Other Charges **CGST TAX** 1,345.37 Majduri SGST TAX 1,345.37 5.00 **Net Amount** 56,505.00 Amount In Words Rupees Fifty Six Thousand Five Hundred Five 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% 53,814.60 1,345.37 1,345.37 **Remarks:** Terms: For RUPANA SALES CORPORATION 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.

**Authorised Signatory**