TAX INVOICE

Original

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**

Invoice No. **377** Dated **19/12/2024**

Pymt Mode: **CREDIT**

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BARMER**

Broker **SB BROKERS**

Buyer

KTC DRY FRUITS

KTC DRY FRUITSPARMESHWARI W/O

MANGI LALJATIYON KA PURANA

VASBarmer, NH 25

BARMER Pin : **344001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08EONPK4904N1ZB**

PAN No. **EONPK4904N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER PACKING	0904	5.00	150.00	333.33	5.00	49,999.50
2	CARDOMOM	090831	0.00	49.50	952.38	5.00	47,142.81
		Total	**5**	**199.500**	Total		97,142.31

Other Charges

FREIGHT

100.00

Other Charges	99.57
CGST TAX	2,431.06
SGST TAX	2,431.06
Net Amount	**102,104.00**

Amount In Words **Rupees One Lakh Two Thousand One Hundred Four Only.**

Our Bankers :

HDFC BANK A/c No.: 50200090548629
IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	49,999.50	1,249.99	1,249.99
090831	CGST 2.5%+SGST 2.5%	47,242.81	1,181.07	1,181.07

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

This is Computer Generated Invoice

E. & O.E.