

## TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. Dated			
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				357 19/12/2024			
				Pymt Mode: CREDIT			
				Transporter JAGDAMBA-MEHTA			
Vehicle No				Delivery Station : HANUMANGARH			
Broker BALAJI BROKERS							
Buyer				Buyer Details :			
RAMA TRADING COMPANY				GSTIN : 08AFEPS9234F1Z7			
HANUMANGADH Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	5.00	50.00	380.95	5.00	19,047.50
2	CARDOMOM	090831	0.00	31.00	952.38	5.00	29,523.78
		Total	5	81	Total	48,571.28	
Other Charges				Other Charges 100.16			
FREIGHT				CGST TAX 1,216.78			
100.00				SGST TAX 1,216.78			
				Net Amount 51,105.00			
Amount In Words Rupees Fifty One Thousand One Hundred Five Only.							
Our Bankers :							
HDFC BANK A/c No.: 50200090548629							
IFSC Code : HDFC0000348							
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		0801	CGST 2.5%+SGST 2.5%	19,047.50	476.19	476.19	
		090831	CGST 2.5%+SGST 2.5%	29,623.78	740.59	740.59	
Remarks:							
Terms :				For RUPANA SALES CORPORATION			
1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDIC TION SOLUTION AT JAIPUR.				Authorised Signatory			