

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. 138		Dated 13/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /12/2024			
Buyer RAMA TRADING COMPANY HANUMANGADH State : Rajasthan Code : 08 GSTIN : 08AFEPS9234F1Z7		Despatch Through JAGDAMBA-MEHTA		Delivery Station HANUMANGARH			
		Broker BALAJI BROKERS					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	4.00	40.00	428.57	5.00	17,142.80
2	CARDOMOM	090831	0.00	24.00	952.38	5.00	22,857.12
		Total	4	64	Total	39,999.92	
Other Charges FREIGHT 80.00				Other Charges 80.08 CGST TAX 1,002.00 SGST TAX 1,002.00 Net Amount 42,084.00			
Amount In Words Rupees Forty Two Thousand Eighty Four 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%		17,142.80	428.57	428.57
		090831	CGST 2.5%+SGST 2.5%		22,937.12	573.43	573.43
Remarks:							

Terms :

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory