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. **493** Dated **23/12/2024**

Pymt Mode: **CREDIT**

Transporter **DR GOODS**

Vehicle No

Delivery Station : **VIJAYNAGAR**

Broker **KALU JI**

Buyer

BHAIRAB TRADERS

SAJJAN VILA,

GURJAR MOHALLA,

BIJAINAGAR

VIJAY NAGAR Pin : **305624** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AJYPJ8554B1ZQ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	5.00	50.00	352.38	5.00	17,619.00
2	CARDOMOM	090831	0.00	35.00	952.38	5.00	33,333.30
		Total	**5**	**85**	Total		50,952.30

Other Charges

FREIGHT

100.00

Other Charges	100.08
CGST TAX	1,276.31
SGST TAX	1,276.31
Net Amount	**53,605.00**

Amount In Words **Rupees Fifty Three Thousand Six 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%	17,619.00	440.48	440.48
090831	CGST 2.5%+SGST 2.5%	33,433.30	835.83	835.83

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.