

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. 128		Dated 13/12/2024						
		Order No.		Order Date						
		Truck No		Mode/Terms Of Payment CREDIT						
		Despatch Document No:		Dated 13 /12/2024						
Buyer RAJ TRADERS ANOOPGARH Ground Floor, Plot No.2/860 Residential, Bikaner Road, ANOOPGARH State : Rajasthan Code : 08 Pincode : 335701 GSTIN : 08CLYPD0481M1ZH PAN No. CLYPD0481M		Despatch Through .GOLDEN TRANSPORT COMPANY		Delivery Station ANOOPGARH						
		Eway Bill No. 711484658028								
		Broker VIJAY MODI JI								
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1		MAKHANA BRANDED		0801	15.00	150.00	428.57	5.00	64,285.50	
2		CARDOMOM		090831	1.00	112.50	761.90	5.00	85,713.75	
				Total	16	262.500	Total	149,999.25		
Other Charges FREIGHT 300.00						Other Charges 299.79 CGST TAX 3,757.48 SGST TAX 3,757.48 Net Amount 157,814.00				
Amount In Words Rupees One Lakh Fifty Seven Thousand Eight Hundred Fourteen 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%		64,285.50		1,607.14	1,607.14	
		090831		CGST 2.5%+SGST 2.5%		86,013.75		2,150.34	2,150.34	
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