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. **443** Dated **21/12/2024**

Pymt Mode: **CREDIT**

Transporter **JAGDAMBA-MEHTA**

Vehicle No

Delivery Station : **HANUMANGARH**

Broker **BALAJI BROKERS**

Buyer

MITTAL TRADING CO.

HANUMANGARH Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ALZPM5693H1Z4**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	11.00	110.00	333.33	5.00	36,666.30
2	CARDOMOM	090831	0.00	74.80	952.38	5.00	71,238.02
		Total	**11**	**184.800**	Total		107,904.32

Other Charges

FREIGHT

220.00

Other Charges	220.46
CGST TAX	2,703.11
SGST TAX	2,703.11
Net Amount	**113,531.00**

Amount In Words **Rupees One Lakh Thirteen Thousand Five Hundred Thirty One 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%	36,666.30	916.66	916.66
090831	CGST 2.5%+SGST 2.5%	71,458.02	1,786.45	1,786.45

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.