TAX INVOICE

RUPANA SALES CORPORATION			I	Invoice No. 130		Dated 13/12/2024				
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013		Road	Order No.	•		Order Da	ate			
Phone: 7062792503		[-	Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12224026000418						J45GA0349			CREDIT	
State: Rajasthan State Code: 08				Despatch	Document	No:	Dated			
GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C									3 /12/2024	
Buyer			I	Despatch	Through		Delivery	Station		
SHYAM TRADING COMPANY DNG 108, DEENANATH JI KA RASTA,									JAIPUR	
CHANDPOLE BAZAR, Jaipur,										
Rajasthan, 302001 JAIPUR State : Rajasthan Code : 08 Pincode : 302001 302001			ode : 08							
GSTIN			239E	Broker DIRECT						
SNo.	Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED			0801	15.00	150.00	438.10	5.00	65,715.00	
2	CARDOMOM			090831	0.00	90.00	952.38	5.00	85,714.20	
				Total	15		Total		151,429.20	
Other Charges						Other Cha	•		75.58	
Majduri Rounding Differ				CGST TAX		ŕ				
75.00 1.00						SGST TA			3,787.61	
Amount In Words Rupees One Lakh Fifty Nine Thousand Eighty Only.						Net Amou	ınt		159,080.00	
	ankers :]	HSN Cod	e Tax D	escription		Assessable	CGST	SGST	
HDFC BANK A/c No.: 50200090548629		11014 000	Tax Boompton			Value	Value	Value		
IFSC Code : HDFC0000348 0801		0801	CGST 2.5%+SGST 2.5%		65,715.00	1,642.88	1,642.88			
090831		090831	CGST 2.5%+SGST 2.5%		85,789.20	2,144.73	2,144.73			
Rema	rks:		1							

_	
Tormo	

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