

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.

Dated

548

23/12/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Eway Bill No. 721487344130

Broker PRASHANT JI

Buyer

MITTAL TRADING CO.

LD GUR MANDI, M/S MITTAL TRADING

COMPANY, WARD NO 21, OLD WARD NO

18, HANUMANGARH TOWN, Hanumangarh,

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ALZPM5693H1Z4

PAN No. ALZPM5693H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	20.00	200.00	333.33	5.00	66,666.00
2	CARDOMOM	090831	0.00	140.00	952.38	5.00	133,333.20
		Total	20	340	Total	199,999.20	

Other Charges

FREIGHT Rounding Differ

400.00 1.00

Other Charges

400.84

CGST TAX

5,009.98

SGST TAX

5,009.98

Net Amount

210,420.00

Amount In Words Rupees Two Lakh Ten Thousand Four Hundred Twenty 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%	66,666.00	1,666.65	1,666.65
090831	CGST 2.5%+SGST 2.5%	133,733.20	3,343.33	3,343.33

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