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. **353** Dated **19/12/2024**

Pymt Mode: **CREDIT**

Transporter **J.K. TRANSPORT**

Vehicle No

Delivery Station : **DUSSA**

Broker **SAHIL JI**

Buyer

GOVIND KUMAR RAJESH KUMAR

Manganj,

Station road,

Dausa, Rajasthan

DAUSA Pin : **303303** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ACGPB4253Q1ZC**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	3.00	30.00	380.95	5.00	11,428.50
2	CARDOMOM	090831	0.00	18.90	952.38	5.00	17,999.98
		Total	**3**	**48.900**	Total		29,428.48

Other Charges

FREIGHT

60.00

Other Charges	60.10
CGST TAX	737.21
SGST TAX	737.21
Net Amount	**30,963.00**

Amount In Words **Rupees Thirty Thousand Nine Hundred Sixty Three 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%	11,428.50	285.71	285.71
090831	CGST 2.5%+SGST 2.5%	18,059.98	451.50	451.50

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.