

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. 372				Dated 19/12/2024			
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				Pymt Mode: CREDIT Transporter GAMBHIR GOODS TRANSPORT C Vehicle No Delivery Station : TONK Broker SANJAY JI							
				Buyer Details : GSTIN : 08ADBPW9372K1ZS PAN No. ADBPW9372K							
Buyer INDIAN KIRANA STORE TONK Pin : State : Rajasthan Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MAKHANA BRANDED	0801	5.00	50.00	380.95	5.00	19,047.50				
2	CARDOMOM	090831	0.00	32.00	952.38	5.00	30,476.16				
		Total	5	82	Total		49,523.66				
Other Charges FREIGHT 100.00				Other Charges CGST TAX SGST TAX Net Amount				100.16 1,240.59 1,240.59 52,105.00			
Amount In Words Rupees Fifty Two Thousand One Hundred Five Only.											
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value				
		0801 090831	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%		19,047.50 30,576.16	476.19 764.40	476.19 764.40				
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 JURIDIC TION SOLUTION AT JAIPUR.				For RUPANA SALES CORPORATION Authorised Signatory							