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. **447** Dated **21/12/2024**

Pymt Mode: **CREDIT**

Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : **SAWAIMADHOPUR**

Broker **VMAMA**

Buyer

JAIN DHARM TRADING

TONK ROAD19SAWAI MADHOPUR,

JEENAPUR

SAWAIMADHOPUR Pin : **322001** State : **Rajasthan** Code : **08**

7073639607

Buyer Details :

GSTIN : **08BDOPJ8792G1ZU**

PAN No. **BDOPJ8792G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	3.00	30.00	333.33	5.00	9,999.90
2	CARDOMOM	090831	0.00	20.55	952.38	5.00	19,571.41
		Total	**3**	**50.550**	Total		29,571.31

Other Charges

FREIGHT

60.00

Other Charges	60.11
CGST TAX	740.79
SGST TAX	740.79
Net Amount	**31,113.00**

Amount In Words **Rupees Thirty One Thousand One Hundred Thirteen 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%	9,999.90	250.00	250.00
090831	CGST 2.5%+SGST 2.5%	19,631.41	490.79	490.79

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.