

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. Dated			
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				404 20/12/2024			
				Pymt Mode: CREDIT			
				Transporter KIRAN TRANSPORT			
				Vehicle No			
				Delivery Station : JODHPUR			
				Broker KAMLESH JI DNG			
Buyer				Buyer Details :			
MAJEESA TRADING COMPANY				GSTIN : 08AMYPR9061L1ZV			
76, SHRI RAM MARKET, MANDORE				PAN No. AMYPR9061L			
MANDI, Jodhpur, Rajasthan, 342001							
JODHPUR Pin : 342001 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	31.50	952.38	5.00	29,999.97
		Total	5	81.500	Total	49,047.47	
Other Charges				Other Charges 100.15			
FREIGHT				CGST TAX 1,228.69			
100.00				SGST TAX 1,228.69			
				Net Amount 51,605.00			
Amount In Words Rupees Fifty One Thousand Six 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		CGST 2.5%+SGST 2.5%		19,047.50	476.19	476.19	
090831		CGST 2.5%+SGST 2.5%		30,099.97	752.50	752.50	
Remarks:							
Terms :				For RUPANA SALES CORPORATION			
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.				Authorised Signatory			