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. **571** Dated **24/12/2024**

Pymt Mode: **CREDIT**

Transporter **Nitin**

Vehicle No

Delivery Station : **SINGHANA**

Broker **DEVKI JI**

Buyer

JAI AMBEY TRADERS

SINGHANA

SINGHANA Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ADRPA3210A1ZA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,723.81	5.00	27,238.10
2	BLACK PEPPER	0904	1.00	30.00	623.81	5.00	18,714.30
		Total	**1**	**40**	Total		45,952.40

Other Charges

FREIGHT

60.00

Other Charges	59.98
CGST TAX	1,150.31
SGST TAX	1,150.31
Net Amount	**48,313.00**

Amount In Words **Rupees Forty Eight Thousand Three Hundred Thirteen Only.**

Our Bankers :

HDFC BANK A/c No.: 50200090548629
IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	27,238.10	680.95	680.95
0904	CGST 2.5%+SGST 2.5%	18,774.30	469.36	469.36

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.