

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. 158		Dated 14/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /12/2024			
Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar Lal, AGUNA BAZAR, Sujangarh, Churu, Rajasthan, 331507 SUJANGARDH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C		Despatch Through RAJSTHAN PREM KRISHNA		Delivery Station SUJANGARH			
		Broker KISHAN JI OPM					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 25.0	090831	1.00	25.00	2,714.29	5.00	67,857.25
		Total	1	25	Total	67,857.25	
Other Charges FREIGHT 60.00				Other Charges 59.89 CGST TAX 1,697.93 SGST TAX 1,697.93 Net Amount 71,313.00			
Amount In Words Rupees Seventy One 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%		67,917.25	1,697.93	1,697.93
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