

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. Dated 345 19/12/2024			
				Pymt Mode: CREDIT Transporter AVTAR Vehicle No Delivery Station : UDAIPUR Eway Bill No. 701486240916 Broker DIRECT			
Buyer SHREE ADINATH TRADERS SHOP NO. 5, SAMRIDDHI COMPLEX, OPP. KRISHI MANDI GATE NO. 1, UDAIPUR, Udaipur, Rajasthan, UDAIPUR Pin : 313001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACZPJ2002Q1Z2 PAN No. ACZPJ2002Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	10.00	100.00	380.95	5.00	38,095.00
2	CARDOMOM	090831	0.00	91.43	666.67	5.00	60,953.64
		Total	10	191.430	Total	99,048.64	

Other Charges FREIGHT 200.00		Other Charges 199.92 CGST TAX 2,481.22 SGST TAX 2,481.22 Net Amount 104,211.00	
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Amount In Words **Rupees One Lakh Four Thousand Two Hundred Eleven 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%	38,095.00	952.38	952.38		
090831	CGST 2.5%+SGST 2.5%	61,153.64	1,528.84	1,528.84		

Remarks:	For RUPANA SALES CORPORATION Authorised Signatory
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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.
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