

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

279

18/12/2024

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 741485971530

Broker RAJU SETHI

Buyer

MOHANISH IMPEX

VEER SAWARKAR BLOCK, SHOP NO. 15,

MOHANISH IMPEX, Mandore Road,

Mandore Mandi, MANDORE MANDI,

JODHPUR

Pin : 342007

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CNLPG5192D2ZV

PAN No. CNLPG5192D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	15.00	150.00	428.57	5.00	64,285.50
2	CARDOMOM	090831	0.00	90.00	952.38	5.00	85,714.20
		Total	15	240	Total	149,999.70	

Other Charges

FREIGHT

300.00

Other Charges

300.30

CGST TAX

3,757.50

SGST TAX

3,757.50

Net Amount

157,815.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Eight Hundred Fifteen 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%	64,285.50	1,607.14	1,607.14
090831	CGST 2.5%+SGST 2.5%	86,014.20	2,150.36	2,150.36

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory