

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 2227 18/02/2025		
Buyer GUPTA TRADERS, CHHITAR CHOURAHA, CITY, SADAR BAZAR , SAWAIMADHOPUR SAWAIMADHOPUR Pin : 322021 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAIPUR SAWAIMADHOPUR Vehicle No Delivery Station : SAWAIMADHOPUR Broker RAJESH JI GUPTA		
Buyer Details : GSTIN : 08AHQPG4729F1Z5							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM D(PACKING) 30.0/3	090831	3.00	30.00	1,742.86	5.00	52,285.80
		Total	3	30	Total		52,285.80

Other Charges FREIGHT 60.00	Other Charges 59.90 CGST TAX 1,308.65 SGST TAX 1,308.65 Net Amount 54,963.00
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Amount In Words **Rupees Fifty Four Thousand Nine Hundred Sixty Three 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%	52,345.80	1,308.65	1,308.65

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