

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 2387 22/02/2025		
Buyer BALAJI ONLINE KIRANA STORE, BHIWADI BHIWADI Pin : 301019 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : BHIWADI Broker SB BROKERS Buyer Details : GSTIN : 08APPPA2005P1ZT PAN No. APPPA2005P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 49.400 Bardana Wt : 1.200 49.4-1.2	090831	1.00	48.20	1,685.71	5.00	81,251.22
		Total	1	48.200	Total		81,251.22

Other Charges FREIGHT 80.00	Other Charges 80.22 CGST TAX 2,033.28 SGST TAX 2,033.28 Net Amount 85,398.00
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Amount In Words **Rupees Eighty Five Thousand Three Hundred Ninety Eight 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%	81,331.22	2,033.28	2,033.28

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