

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 2130 15/02/2025		
Buyer VIKASH G AND KIRANA STORE GUDDA GODJI GUDHAGOD JI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MANGAL ROADLINES Vehicle No Delivery Station : GUDHAGODJI Broker VISHNU JI BROKER		
Buyer Details : GSTIN : 08AAIPO8261H1ZC PAN No. AAIPO8261H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	15.00	1,809.52	5.00	27,142.80
2	15.0 ARECANUT	0802	0.00	75.00	190.48	5.00	14,286.00
		Total	1	90	Total		41,428.80

Other Charges FREIGHT 60.00	Other Charges 59.76 CGST TAX 1,037.22 SGST TAX 1,037.22 Net Amount 43,563.00
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Amount In Words **Rupees Forty Three Thousand Five 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%	27,142.80	678.57	678.57
0802	CGST 2.5%+SGST 2.5%	14,346.00	358.65	358.65

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