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. **1665** Dated **29/01/2025**

Pymt Mode: **CREDIT**

Transporter **AMAR GOLDEN**

Vehicle No

Delivery Station : **TODA RAI SINGH**

Broker **BABULAL BROKERS**

Buyer

MANOJ DEPARMENTAL STORE

TODARAISINGH Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BQVPP2071A1ZQ**

PAN No. **BQVPP2071A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA 10.0	0906	1.00	10.00	380.95	5.00	3,809.50
2	CARDOMOM 10.0	090831	1.00	10.00	1,738.10	5.00	17,381.00
		Total	**2**	**20**	Total		21,190.50

Other Charges

FREIGHT

60.00

Other Charges	59.96
CGST TAX	531.27
SGST TAX	531.27
Net Amount	**22,313.00**

Amount In Words **Rupees Twenty Two Thousand Three Hundred Thirteen Only.**

Our Bankers :

HDFC BANK A/c No.: 50200090548629
IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0906	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24
090831	CGST 2.5%+SGST 2.5%	17,441.00	436.03	436.03

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.