

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 1355 18/01/2025		
Buyer MEDTA TRADERS AJMER Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SARASWATI GOLDEN Vehicle No Delivery Station : AJMER Broker DIRECT		
Buyer Details : GSTIN : 08DALPK7383C1ZF PAN No. DALPK7383C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	285.71	5.00	5,714.20
2	CARDOMOM	090831	0.00	14.83	1,142.86	5.00	16,949.76
		Total	2	34.830	Total		22,663.96

Other Charges FREIGHT Rounding Differ 40.00 1.00	Other Charges 40.84 CGST TAX 567.60 SGST TAX 567.60 Net Amount 23,840.00
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Amount In Words **Rupees Twenty Three Thousand Eight Hundred Forty 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%	5,754.20	143.86	143.86
090831	CGST 2.5%+SGST 2.5%	16,949.76	423.74	423.74

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