

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 3414 26/03/2025		
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 30.0	090831	1.00	30.00	2,380.95	5.00	71,428.50
		Total	1	30	Total		71,428.50

Other Charges FREIGHT 60.00	Other Charges 60.08 CGST TAX 1,787.21 SGST TAX 1,787.21 Net Amount 75,063.00
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Amount In Words **Rupees Seventy Five Thousand 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%	71,488.50	1,787.21	1,787.21

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