

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 1228 13/01/2025		
Buyer TIRUPATI SPICES 16, Laxman Shah Darwaja Road, Bafna Market (Nakoda City), Mandsaur, Mandsaur, Madhya MANSOR Pin : 458002 State : Madhya Pradesh Code : 23					Pymt Mode: CREDIT Transporter KAMAL FREIGHT CARRIER Vehicle No Delivery Station : MANSOR Eway Bill No. 751492603294 Broker Rinku Ji		
Buyer Details : GSTIN : 23ATTPL2132N1ZE PAN No. ATTPL2132N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	30.00	300.00	380.95	5.00	114,285.00
2	CARDOMOM	090831	1.00	250.00	862.86	5.00	215,715.00
	50.0						
		Total	31	550	Total		330,000.00

Other Charges FREIGHT 600.00	Other Charges 600.00 IGST TAX 16,530.00 <hr/> Net Amount 347,130.00
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Amount In Words **Rupees Three Lakh Forty Seven Thousand One Hundred Thirty Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
0801	IGST 5.0%	114,285.00		5,714.25
090831	IGST 5.0%	216,315.00		10,815.75

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory