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. **1758** Dated **03/02/2025**

Pymt Mode: **CASH**

Transporter **JAGDAMBA**

Vehicle No

Delivery Station : **NONE**

Broker

Buyer

SONU KIRANA STORE GANGAPUR

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

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG 20.0	1212	1.00	20.00	190.48	5.00	3,809.60
2	CARDOMOM 10.0	090831	1.00	10.00	571.43	5.00	5,714.30
		Total	**2**	**30**	Total		9,523.90

Other Charges

Other Charges	-0.10
CGST TAX	238.10
SGST TAX	238.10
Net Amount	**10,000.00**

Amount In Words **Rupees Ten Thousand Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1212	CGST 2.5%+SGST 2.5%	3,809.60	95.24	95.24
090831	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86

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.