

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 2601 03/03/2025		
Buyer RAMDEV KIRANA STORE Pinjara Ka Mohalla, RAMDEV KIRANA STORE, Behind Mohan Market, Bablu Qureshi Animal Feed, Khatri Pura, NAGOR Pin : 341001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAI GANESH TRANSPORT SERVIC Vehicle No Delivery Station : NAGOR Broker PAWAN LOHIYA		
Buyer Details : GSTIN : 08AUOPL0330Q1Z7 PAN No. AUOPL0330Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 25.0	090831	1.00	25.00	2,714.29	5.00	67,857.25
		Total	1	25	Total		67,857.25

Other Charges FREIGHT 80.00	Other Charges 79.89 CGST TAX 1,698.43 SGST TAX 1,698.43 Net Amount 71,334.00
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Amount In Words **Rupees Seventy One Thousand Three Hundred Thirty Four 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%	67,937.25	1,698.43	1,698.43

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