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. **1759** Dated **03/02/2025**

Pymt Mode: **CREDIT**

Transporter **J.K. TRANSPORT**

Vehicle No

Delivery Station : **KAROLI**

Broker **KRISHNA JI**

Buyer

BAHADUR C/O BAHADUR

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

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	0907	1.00	10.00	761.90	5.00	7,619.00
2	CARDOMOM	090831	1.00	10.00	1,714.29	5.00	17,142.90
	10.0						
		Total	**2**	**20**	Total		24,761.90

Other Charges

FREIGHT

60.00

Other Charges	60.00
CGST TAX	620.55
SGST TAX	620.55
Net Amount	**26,063.00**

Amount In Words **Rupees Twenty Six 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
0907	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
090831	CGST 2.5%+SGST 2.5%	17,202.90	430.07	430.07

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.