

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 2235 18/02/2025		
Buyer BALAJI ONLINE KIRANA STORE, BHIWADI BHIWADI Pin : 301019 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : BHIWADI Eway Bill No. 721502948619 Broker SB BROKERS		
Buyer Details : GSTIN : 08APPPA2005P1ZT PAN No. APPPA2005P							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	285.71	5.00	42,856.50
2	CARDOMOM	090831	1.00	25.00	2,666.67	5.00	66,666.75
3	CARDOMOM	090831	0.00	112.49	1,142.86	5.00	128,555.75
		Total	16	287.490	Total	238,079.00	

Other Charges FREIGHT 350.00	Other Charges 349.56 CGST TAX 5,960.72 SGST TAX 5,960.72 Net Amount 250,350.00
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Amount In Words **Rupees Two Lakh Fifty Thousand Three Hundred Fifty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	42,856.50	1,071.41	1,071.41
090831	CGST 2.5%+SGST 2.5%	195,572.50	4,889.31	4,889.31

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