

TAX INVOICE

Original

RUPANA SALES CORPORATION					Invoice No. 1545		Dated 25/01/2025	
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					Pymt Mode: CREDIT Transporter GUNJAN Vehicle No Delivery Station : JOBNER			
					Broker BASANT BROKER			
Buyer VARDHAMAN KIRANA STORE, JOBNER JOBNER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	5.00	1,809.52	5.00	9,047.60
2	5.0 CARDOMOM	090831	1.00	5.00	2,000.00	5.00	10,000.00
3	5.0 CARDOMOM	090831	1.00	5.00	2,333.33	5.00	11,666.65
4	5.0 MAKHANA BRANDED	0801	0.00	50.00	285.71	5.00	14,285.50
		Total	3	65	Total		44,999.75

Other Charges FREIGHT 60.00		Other Charges 60.25 CGST TAX 1,126.50 SGST TAX 1,126.50 Net Amount 47,313.00	
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Amount In Words **Rupees Forty Seven Thousand Three Hundred Thirteen 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%	30,714.25	767.86	767.86
0801	CGST 2.5%+SGST 2.5%	14,345.50	358.64	358.64

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