

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 1853 07/02/2025		
Buyer RAMA TRADING COMPANY JHOTWARA JHOTWARR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GG9473 Delivery Station : JAIPUR Broker LADDA JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED B	0801	1.00	10.00	333.33	5.00	3,333.30
2	CARDOMOM	090831	0.00	10.00	1,142.86	5.00	11,428.60
		Total	1	20	Total		14,761.90

Other Charges FREIGHT 5.00	Other Charges 4.76 CGST TAX 369.17 SGST TAX 369.17 Net Amount 15,505.00
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Amount In Words **Rupees Fifteen Thousand Five Hundred Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	CGST 2.5%+SGST 2.5%	3,333.30	83.33	83.33
090831	CGST 2.5%+SGST 2.5%	11,433.60	285.84	285.84

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