

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 2173 17/02/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SB BROKERS		
Buyer SALASAR DRYFRUIT TRADING LLP F-9 259, RAMPURA ROAD SANGANER, KESAR NAGAR SUKHIYA, Jaipur, Jaipur, Rajasthan, 302020 JAIPUR Pin : 302020 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AEYFS4989Q1ZB PAN No. AEYFS4989Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	20.00	1,880.95	5.00	37,619.00
2	20.0 ARECANUT	0802	0.00	100.00	190.48	5.00	19,048.00
		Total	1	120	Total	56,667.00	

Other Charges	Other Charges -0.36 CGST TAX 1,416.68 SGST TAX 1,416.68 Net Amount 59,500.00
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Amount In Words **Rupees Fifty Nine Thousand Five Hundred 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%	37,619.00	940.48	940.48
0802	CGST 2.5%+SGST 2.5%	19,048.00	476.20	476.20

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