

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 3078 17/03/2025		
Buyer NASHIR KIRANA STORE HINDON <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter MARUTI TRANSPORT Vehicle No Delivery Station : NONE Broker		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA	09083120	1.00	10.00	571.43	5.00	5,714.30
	10.0						
2	CASSIA	09061990	1.00	10.00	238.10	5.00	2,381.00
	10.0						
3	CLOVES	0907	1.00	10.00	190.48	5.00	1,904.80
	10.0						
4	CARDOMOM	090831	1.00	10.00	476.19	5.00	4,761.90
	10.0						
		Total	4	40	Total		14,762.00

Other Charges	Other Charges -0.12 CGST TAX 369.06 SGST TAX 369.06 Net Amount 15,500.00
----------------------	--

Amount In Words **Rupees Fifteen 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
09083120	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86
09061990	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53
0907	CGST 2.5%+SGST 2.5%	1,904.80	47.62	47.62
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

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