

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 2293 20/02/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ5263 Delivery Station : JAIPUR Broker BALAJI BROKERS		
Buyer SHREE NARAYANI TRADERS G-31-A, Vidhyadhar Nagar Enclave 2, Central Spine, Vidhyadhar Nagar, Jaipur, Jaipur, Rajasthan, JAIPUR Pin : 302039 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08CEWPK6164D2Z1 PAN No. CEWPK6164D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 10.200 Bardana Wt : 0.200	090831	1.00	10.00	1,952.38	5.00	19,523.80
2	10.2-0.2 JAVITRI	09081120	0.00	10.00	1,000.00	5.00	10,000.00
3	CASSIA	09061990	1.00	10.00	380.95	5.00	3,809.50
4	10.0 STAR ANNI SEED	09061990	1.00	5.00	352.38	5.00	1,761.90
5	BLACK PEPPER A	090411	1.00	60.00	371.43	5.00	22,285.80
6	CLOVES	0907	1.00	10.00	780.95	5.00	7,809.50
7	CARDOMOM 5.0	090831	1.00	5.00	3,428.57	5.00	17,142.85
Total			6	110	Total		82,333.35

Other Charges Majduri 25.00	Other Charges 24.69 CGST TAX 2,058.98 SGST TAX 2,058.98 Net Amount 86,476.00
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Amount In Words **Rupees Eighty Six Thousand Four Hundred Seventy Six 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%	36,691.65	917.30	917.30
09081120	CGST 2.5%+SGST 2.5%	10,000.00	250.00	250.00
09061990	CGST 2.5%+SGST 2.5%	5,571.40	139.29	139.29
090411	CGST 2.5%+SGST 2.5%	22,285.80	557.15	557.15
0907	CGST 2.5%+SGST 2.5%	7,809.50	195.24	195.24

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