

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 2155 15/02/2025		
Buyer Mahasar Mata Trading Company Mandi Ateli ATELI Pin : 123021 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter Vehicle No HR39F5975 Delivery Station : ATELI Eway Bill No. 791502173816 Broker HEMANT		
Buyer Details : GSTIN : 06AXFPK9508D1ZK PAN No. AXFPK9508D							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,952.38	5.00	73,809.50
2	MAGAG	12077090	2.00	99.30	461.90	5.00	45,866.67
	49.7,49.6						
		Total	2	124.300	Total		119,676.17

Other Charges	Other Charges 0.02 IGST TAX 5,983.81
Net Amount 125,660.00	

Amount In Words **Rupees One Lakh Twenty Five Thousand Six Hundred Sixty Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value		IGST Value
090831	IGST 5.0%	73,809.50		3,690.48
12077090	IGST 5.0%	45,866.67		2,293.33

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