Dated

01/02/2025

TAX INVOICE Invoice No. **RUPANA SALES CORPORATION** 1739 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT

Jaipur-302013 Transporter MARUTI DEEG Phone: 7062792503

State: Rajasthan State Code: 08

FSSAI Lic.No.: 12224026000418

GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **BASANT BROKER**

Buyer Details:

DHEERAJ KIRANA STORE DEEG GSTIN: 08AKBPC0352J1ZL

PAN No. AKBPC0352J

Delivery Station: DEEG

Vehicle No

Pin: State: Rajasthan Code: 08 **DEEG**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	10.00	1,142.86	5.00	11,428.60
	SM						
	10.0						
		Total	1	10	Total	<u>I</u>	11,428.60
Other Charges			Other Char	ges		50.46	

50.00

Amount In Words Rupees Twelve Thousand Fifty Three Only.

Our Bankers:

FREIGHT

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090831	CGST 2.5%+SGST 2.5%	11,478.60	286.97	286.97

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

286.97

286.97

12,053.00