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. **189** Dated **14/12/2024**

Pymt Mode: **CREDIT**

Transporter **PANKAJ ROADWAYS**

Vehicle No

Delivery Station : **BUNDI**

Broker **SAHIL JI**

Buyer

RADHEY ENTERPRISES

-, -, -, GURU NANAK COLONY, VIKAS NAGAR ROAD, Bundi, Rajasthan, 323001

BUNDI Pin : **323001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AXUPV1004A1ZL**

PAN No. **AXUPV1004A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	4.00	40.00	423.81	5.00	16,952.40
2	CARDOMOM	090831	0.00	30.00	761.90	5.00	22,857.00
		Total	**4**	**70**	Total		39,809.40

Other Charges

FREIGHT

80.00

Other Charges	80.12
CGST TAX	997.24
SGST TAX	997.24
Net Amount	**41,884.00**

Amount In Words **Rupees Forty One Thousand Eight Hundred Eighty Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	CGST 2.5%+SGST 2.5%	16,952.40	423.81	423.81
090831	CGST 2.5%+SGST 2.5%	22,937.00	573.43	573.43

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

This is Computer Generated Invoice

E. & O.E.