

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>1296</b> <b>16/01/2025</b>		
Buyer <b>JAI TRADING COMPANY</b> <b>Shop No. A-15Jodhpur, Mandor Mandi</b>  <b>JODHPUR</b> Pin : <b>342007</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>KIRAN TRANSPORT</b> Vehicle No Delivery Station : <b>JODHPUR</b> Eway Bill No. <b>701493504540</b> Broker <b>OM JI</b>		
Buyer Details :  GSTIN : <b>08AANFJ6265H1ZX</b> PAN No. <b>AANFJ6265H</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED RK	0801	15.00	150.00	466.67	5.00	70,000.50
2	CARDOMOM	090831	0.00	131.25	761.90	5.00	99,999.38
		Total	<b>15</b>	<b>281.250</b>	Total		169,999.88

<b>Other Charges</b> FREIGHT 300.00	Other Charges      300.14 CGST TAX      4,257.49 SGST TAX      4,257.49 <b>Net Amount      178,815.00</b>
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Amount In Words **Rupees One Lakh Seventy Eight Thousand Eight Hundred Fifteen 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%	70,000.50	1,750.01	1,750.01
090831	CGST 2.5%+SGST 2.5%	100,299.38	2,507.48	2,507.48

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory