

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 3228 20/03/2025 Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : LADNU Broker KALU JI OPM			
Buyer MAHAVEER AGENCIES Vikas Kumar Jain S/o Prakash Chand Jain401Ground FloorLadnu, Bachraj Road LADNU Pin : 341306 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHIPJ9154B1ZD PAN No. AHIPJ9154B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	STAR ANNI SEED	09061990	0.00	5.00	333.33	5.00	1,666.65
2	CARDOMOM DODHA	090831	0.00	5.00	1,523.81	5.00	7,619.05
		Total	0	10	Total	9,285.70	

Other Charges FREIGHT 50.00	Other Charges 50.50 CGST TAX 233.40 SGST TAX 233.40 Net Amount 9,803.00
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Amount In Words **Rupees Nine Thousand Eight Hundred Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	1,666.65	41.67	41.67
090831	CGST 2.5%+SGST 2.5%	7,669.05	191.73	191.73

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