

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 2642 03/03/2025		
Buyer SHYAM FOOD INDUSTRY SIKAR SIKAR Pin : 332041 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Vehicle No Delivery Station : SIKAR Broker KISHAN JI OPM		
Buyer Details : GSTIN : 08GXVPS6591A1ZN PAN No. GXVPS6591A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	10.00	390.48	5.00	3,904.80
	10.0						
2	CARDOMOM	090831	1.00	10.00	1,666.67	5.00	16,666.70
	10.0						
		Total	2	20	Total		20,571.50

Other Charges FREIGHT 60.00	Other Charges 59.92 CGST TAX 515.79 SGST TAX 515.79 Net Amount 21,663.00
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Amount In Words **Rupees Twenty One Thousand Six Hundred Sixty 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%	3,904.80	97.62	97.62
090831	CGST 2.5%+SGST 2.5%	16,726.70	418.17	418.17

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