

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 2737 05/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ41GA5992 Delivery Station : JAIPUR Broker OM KABRA		
Buyer SHREE BRIJESH SWEET CATERERS FIRST FLOOR A-455 & FIRST FLOOR A-456, MURLIPURA SCHEME, Jaipur, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AEXFS3356L1Z3 PAN No. AEXFS3356L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI 5KG	09081120	1.00	10.00	976.19	5.00	9,761.90
2	COCONUT DESICCATED	08011	3.00	0.00	7,095.24	5.00	21,285.72
3	BLACK PEPPER SUN	090411	1.00	30.00	700.00	5.00	21,000.00
4	CARDOMOM SM 2.0	090831	0.00	2.00	1,190.48	5.00	2,380.96
5	ARECANUT SONTH	0802	1.00	5.00	333.33	5.00	1,666.65
6	JAYFAL	0908	0.00	2.00	742.86	5.00	1,485.72
		Total	6	49	Total		57,580.95

Other Charges Majduri 20.00	Other Charges 20.01 CGST TAX 1,440.02 SGST TAX 1,440.02 <hr/> Net Amount 60,481.00
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Amount In Words **Rupees Sixty Thousand Four Hundred Eighty One Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081120	CGST 2.5%+SGST 2.5%	9,761.90	244.05	244.05
08011	CGST 2.5%+SGST 2.5%	21,285.72	532.14	532.14
090411	CGST 2.5%+SGST 2.5%	21,000.00	525.00	525.00
090831	CGST 2.5%+SGST 2.5%	2,380.96	59.52	59.52
0802	CGST 2.5%+SGST 2.5%	1,686.65	42.17	42.17
0908	CGST 2.5%+SGST 2.5%	1,485.72	37.14	37.14

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