

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 1562 25/01/2025		
Buyer SHYAM DRYFRUITS,BHIWADI SHOP NO. 11, GANPATI MALL, NEAR GOVT HOSPITAL, BHIWADI, Alwar, Rajasthan, 301019 BHIWADI Pin : 301019 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : BHIWADI Broker SB BROKERS Buyer Details : GSTIN : 08BFJPA6417G1ZM PAN No. BFJPA6417G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	20.00	1,428.57	5.00	28,571.40
2	MAKHANA BRANDED	0801	0.00	100.00	285.71	5.00	28,571.00
		Total	1	120	Total		57,142.40

Other Charges FREIGHT 60.00	Other Charges 60.46 CGST TAX 1,430.07 SGST TAX 1,430.07 Net Amount 60,063.00
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Amount In Words **Rupees Sixty Thousand Sixty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	28,571.40	714.29	714.29
0801	CGST 2.5%+SGST 2.5%	28,631.00	715.78	715.78

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