

## 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

3303

24/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DIRECT

Buyer

Giriraj Trading Company Aa-13a

AA-13A, Rajdhani Krishi Upaj

Mandi, Sikar Road, Jaipur, Jaipur,

Rajasthan, 302013

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEOPA5901J1ZI

PAN No. AEOPA5901J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	09081120	2.00	10.00	466.67	5.00	4,666.70
2	CASSIA Gross Wt : 40.800      Bardana Wt : 2.900	09061990	1.00	37.90	233.33	5.00	8,843.21
3	CARDOMOM Gross Wt : 9.100      Bardana Wt : 0.200	090831	1.00	8.90	1,619.05	5.00	14,409.55
4	MAKHANA BRANDED	08013100	0.00	50.00	285.71	5.00	14,285.50
		Total	4	106.800	Total	42,204.96	

## Other Charges

Majduri

15.00

Other Charges

15.04

CGST TAX

1,055.50

SGST TAX

1,055.50

Net Amount

44,331.00

Amount In Words Rupees Forty Four Thousand Three Hundred Thirty 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%	4,666.70	116.67	116.67
09061990	CGST 2.5%+SGST 2.5%	8,843.21	221.08	221.08
090831	CGST 2.5%+SGST 2.5%	14,409.55	360.24	360.24
08013100	CGST 2.5%+SGST 2.5%	14,300.50	357.51	357.51

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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