

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

2137

15/02/2025

Pymt Mode: CASH

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker

Buyer

SIDHI VINAYAK.AGENCIES GANGAPUR

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG	12077090	1.00	10.00	190.48	5.00	1,904.80
	10.0						
2	CLOVES	0907	2.00	20.00	200.00	5.00	4,000.00
	D						
3	CLOVES	0907	1.00	10.00	380.95	5.00	3,809.50
4	CASSIA	09061990	1.00	10.00	190.48	5.00	1,904.80
	10.0						
5	JAVITRI	09081120	1.00	5.00	190.48	5.00	952.40
6	JAYFAL	0908	1.00	10.00	380.95	5.00	3,809.50
7	DODHA	09083120	1.00	10.00	476.19	5.00	4,761.90
	10.0						
8	CARDOMOM	090831	1.00	10.00	571.43	5.00	5,714.30
	10.0						
		Total	9	85	Total		26,857.20

Other Charges

Other Charges	-0.08
CGST TAX	671.44
SGST TAX	671.44
Net Amount	28,200.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Only.

Our Bankers :

HDFC BANK A/c No.: 50200090548629

IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	1,904.80	47.62	47.62
0907	CGST 2.5%+SGST 2.5%	7,809.50	195.24	195.24
09061990	CGST 2.5%+SGST 2.5%	1,904.80	47.62	47.62
09081120	CGST 2.5%+SGST 2.5%	952.40	23.81	23.81
0908	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24
09083120	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTON SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory