

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 1720 01/02/2025 Pymt Mode: CREDIT Transporter Vehicle No HR69D1007 Delivery Station : PANIPAT Eway Bill No. 761498268735 Broker ANIL JI SHARMA			
Buyer AGGARWAL PROVISION STORE GALI NO. 1, SHOP NO. 1, VIKAS NAGAR, WARD NO. 22, Panipat, Panipat, Haryana, 132103 PANIPAT Pin : 132103 State : Haryana Code : 06				Buyer Details : GSTIN : 06ATFPS1461H1ZO PAN No. ATFPS1461H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER SUN	0904	2.00	60.00	700.00	5.00	42,000.00
2	CLOVES PACKING	0907	1.00	10.00	714.29	5.00	7,142.90
3	CARDOMOM	090831	1.00	10.00	1,742.86	5.00	17,428.60
4	CARDOMOM	090831	1.00	10.00	2,880.95	5.00	28,809.50
5	MAKHANA BRANDED R.B	0801	7.00	70.00	914.29	5.00	64,000.30
		Total	12	160	Total	159,381.30	

Other Charges	Other Charges -0.38 IGST TAX 7,969.08 Net Amount 167,350.00
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Amount In Words **Rupees One Lakh Sixty Seven Thousand Three Hundred Fifty Only.**

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

HSN Code	Tax Description	Assessable Value	IGST Value
0904	IGST 5.0%	42,000.00	2,100.00
0907	IGST 5.0%	7,142.90	357.15
090831	IGST 5.0%	46,238.10	2,311.91
0801	IGST 5.0%	64,000.30	3,200.02

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