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. **3232** Dated **20/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHOMU**

Broker **LALA JI (CHOMMU)**

Buyer

BANWARI LAL DEEPAK KUMAR

CHOMU Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABIPG0779R1ZY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	285.71	5.00	5,714.20
2	CARDOMOM	090831	0.00	13.00	1,228.57	5.00	15,971.41
		Total	**2**	**33**	Total		21,685.61

Other Charges

FREIGHT

68.00

Other Charges	67.69
CGST TAX	543.85
SGST TAX	543.85
Net Amount	**22,841.00**

Amount In Words **Rupees Twenty Two Thousand Eight Hundred Forty One Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	5,754.20	143.86	143.86
090831	CGST 2.5%+SGST 2.5%	15,999.41	399.99	399.99

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 JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.