

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 3214 20/03/2025		
Buyer GAUTAMCHAND MANOJ KUMAR SAWAIMADHOPUR SAWAIMADHOPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAGHAV Vehicle No Delivery Station : SAWAIMADHOPUR Broker KAMLESH JI DNG		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	CARDOMOM	090831	0.00	12.33	1,142.86	5.00	14,092.61
		Total	2	32.330	Total		21,711.61

Other Charges FREIGHT Rounding Differ 40.00 1.00		Other Charges 40.79 CGST TAX 543.80 SGST TAX 543.80 Net Amount 22,840.00	
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Amount In Words **Rupees Twenty Two Thousand Eight Hundred Forty Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,659.00</td> <td>191.48</td> <td>191.48</td> </tr> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,092.61</td> <td>352.32</td> <td>352.32</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	7,659.00	191.48	191.48	090831	CGST 2.5%+SGST 2.5%	14,092.61	352.32	352.32
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<u>Remarks:</u> <u>Terms :</u> 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
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