

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
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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 CLAI ME.
 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