

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 2776 06/03/2025		
Buyer SANTOSH SALES CORPORATION 192/12, KUMBHA MARG, PRATAP NAGAR, Jaipur, Rajasthan, 302033 PRATAP NAGAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ02GA7263 Delivery Station : JAIPUR Broker DIRECT Buyer Details : GSTIN : 08ATKPK7193B1ZI PAN No. ATKPK7193B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG	12077090	1.00	49.40	461.90	5.00	22,817.86
	49.4						
2	CARDOMOM	090831	1.00	10.00	2,761.90	5.00	27,619.00
	10.0						
		Total	2	59.400	Total		50,436.86

Other Charges Majduri Rounding Differ 10.00 1.00		Other Charges 10.78 CGST TAX 1,261.18 SGST TAX 1,261.18 Net Amount 52,970.00	
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Amount In Words **Rupees Fifty Two Thousand Nine Hundred Seventy 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%	22,817.86	570.45	570.45
090831	CGST 2.5%+SGST 2.5%	27,629.00	690.73	690.73

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