

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 1722 01/02/2025		
Buyer DHEERAJ KIRANA STORE DEEG DEEG Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MARUTI DEEG Vehicle No Delivery Station : DEEG Broker BASANT BROKER		
Buyer Details : GSTIN : 08AKBPC0352J1ZL PAN No. AKBPC0352J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 19.800 Bardana Wt : 0.400 19.8/2-0.4	090831	2.00	19.40	1,714.29	5.00	33,257.23
2	BLACK PEPPER P	0904	1.00	20.00	514.29	5.00	10,285.80
		Total	3	39.400	Total		43,543.03

Other Charges FREIGHT 60.00	Other Charges 59.81 CGST TAX 1,090.08 SGST TAX 1,090.08 Net Amount 45,783.00
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Amount In Words **Rupees Forty Five Thousand Seven Hundred Eighty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	33,257.23	831.43	831.43
0904	CGST 2.5%+SGST 2.5%	10,345.80	258.65	258.65

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