

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 1979 11/02/2025		
Buyer KANHA DEPARTMENTAL STORE,JOTHWARA JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GH2493 Delivery Station : JAIPUR Broker LADDA JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	0907	1.00	10.00	776.19	5.00	7,761.90
2	CARDOMOM Gross Wt : 10.100 Bardana Wt : 0.200 10.1-0.2	090831	1.00	9.90	1,738.10	5.00	17,207.19
		Total	2	19.900	Total	24,969.09	

Other Charges Majduri Rounding Differ 20.00 1.00	Other Charges 21.45 CGST TAX 624.73 SGST TAX 624.73 Net Amount 26,240.00
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Amount In Words **Rupees Twenty Six Thousand Two Hundred Forty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0907	CGST 2.5%+SGST 2.5%	7,761.90	194.05	194.05
090831	CGST 2.5%+SGST 2.5%	17,227.19	430.68	430.68

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