

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 3467 28/03/2025		
Buyer HAJARIMAL MOTILAL BIDASAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : BIDASAR Broker VIJAY MODI JI		
Buyer Details : GSTIN : 08AASPC8733A1ZR							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	2,619.05	5.00	130,952.50
2	50.0 MAKHANA BRANDED	08013100	1.00	10.00	1,104.76	5.00	11,047.60
3	MAKHANA BRANDED SHREE	08013100	1.00	10.00	714.29	5.00	7,142.90
		Total	3	70	Total		149,143.00

Other Charges FREIGHT 140.00	Other Charges 139.86 CGST TAX 3,732.07 SGST TAX 3,732.07 Net Amount 156,747.00
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Amount In Words **Rupees One Lakh Fifty Six Thousand Seven Hundred Forty Seven 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%	130,952.50	3,273.81	3,273.81
08013100	CGST 2.5%+SGST 2.5%	18,330.50	458.26	458.26

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