

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. 322				Dated 18/12/2024									
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				Pymt Mode: CREDIT				Transporter HARI OM ROADWAYS									
				Vehicle No				Delivery Station : SARVAD									
Buyer GANESH TRADERS. M/S GANESH TRADERSKEKRI, SAWAR ROAD SARVAD Pin : 305404 State : Rajasthan Code : 08				Broker DIRECT				Buyer Details : GSTIN : 08AAUHR5675J1Z5 PAN No. AAUHR5675J									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CARDOMOM Gross Wt : 20.000 Bardana Wt : 0.400 20.0-0.4	090831	1.00	19.60	1,638.10	5.00	32,106.76										
		Total	1	19.600	Total	32,106.76											
Other Charges FREIGHT 60.00				Other Charges 59.90 CGST TAX 804.17 SGST TAX 804.17 Net Amount 33,775.00													
Amount In Words Rupees Thirty Three Thousand Seven Hundred Seventy Five Only.																	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>32,166.76</td><td>804.17</td><td>804.17</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	32,166.76	804.17	804.17
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090831	CGST 2.5%+SGST 2.5%	32,166.76	804.17	804.17													
<u>Remarks:</u>				For RUPANA SALES CORPORATION Authorised Signatory													
<u>Terms :</u> 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 JURIDIC TION SOLUTION AT JAIPUR.																	