

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b> 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. <b>174</b>		Dated <b>14/12/2024</b>																																	
		Order No.		Order Date																																	
		Truck No <b>HR575018</b>		Mode/Terms Of Payment <b>CREDIT</b>																																	
		Despatch Document No:		Dated <b>14 /12/2024</b>																																	
<b>Buyer</b> <b>CHABIL DASS &amp; SONS</b> Bhadara Bazar, Bhadara Bazar, Sirsa, Sirsa, Haryana, 125055  <b>SIRSA</b> State : Haryana      Code : 06 Pincode : 125055 GSTIN : 06AFRPR2196E1Z2      PAN No. AFRPR2196E		Despatch Through		Delivery Station <b>SIRSA</b>																																	
		Eway Bill No. <b>701485014565</b>																																			
		Broker <b>BALAJI BROKERS</b>																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MAKHANA BRANDED</td> <td>0801</td> <td>5.00</td> <td>50.00</td> <td>428.57</td> <td>5.00</td> <td>21,428.50</td> </tr> <tr> <td>2</td> <td>CARDOMOM</td> <td>090831</td> <td>0.00</td> <td>30.00</td> <td>952.38</td> <td>5.00</td> <td>28,571.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>5</b></td> <td><b>80</b></td> <td>Total</td> <td colspan="2">49,999.90</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAKHANA BRANDED	0801	5.00	50.00	428.57	5.00	21,428.50	2	CARDOMOM	090831	0.00	30.00	952.38	5.00	28,571.40			Total	<b>5</b>	<b>80</b>	Total	49,999.90		<b>Other Charges</b> Majduri      Rounding Differ 37.00      1.00		Other Charges      38.25 IGST TAX      2,501.85  <b>Net Amount      52,540.00</b>	
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Amount In Words <b>Rupees Fifty Two Thousand Five Hundred Forty Only.</b>																																					
<b>Our Bankers :</b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>0801</td> <td>IGST 5.0%</td> <td>21,428.50</td> <td></td> <td>1,071.43</td> </tr> <tr> <td>090831</td> <td>IGST 5.0%</td> <td>28,608.40</td> <td></td> <td>1,430.42</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	0801	IGST 5.0%	21,428.50		1,071.43	090831	IGST 5.0%	28,608.40		1,430.42															
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<b>Remarks:</b>																																					

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