

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 446 21/12/2024																		
				Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Vehicle No Delivery Station : BHILWARA Eway Bill No. 761486863485 Broker MS BROKER (MANISH JI)																		
Buyer JK ENTERPRISES BHILWARA 1, BAZAR NO.-2 SINGHIV BHAWANAN BHILWARA BHILWARA Pin : 311001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEXPJ1016Q1ZW																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MAKHANA BRANDED	0801	11.00	110.00	333.33	5.00	36,666.30															
2	CARDOMOM	090831	0.00	75.35	952.38	5.00	71,761.83															
		Total	11	185.350	Total	108,428.13																
Other Charges FREIGHT 220.00				Other Charges 220.45 CGST TAX 2,716.21 SGST TAX 2,716.21 Net Amount 114,081.00																		
Amount In Words Rupees One Lakh Fourteen Thousand Eighty One Only.																						
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>0801</td><td>CGST 2.5%+SGST 2.5%</td><td>36,666.30</td><td>916.66</td><td>916.66</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>71,981.83</td><td>1,799.55</td><td>1,799.55</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	36,666.30	916.66	916.66	090831	CGST 2.5%+SGST 2.5%	71,981.83	1,799.55	1,799.55
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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 JURIDIC TION SOLUTION AT JAIPUR.				For RUPANA SALES CORPORATION Authorised Signatory																		