

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. 126		Dated 13/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /12/2024			
Buyer ARIHANT TRADERS KOTA SHOP NO. 5, IN FRONT OF GOVT. GIRLS SR. SEC. SCHOOL, MAHAVEER NAGAR III, kota, Kota, KOTA State : Rajasthan Code : 08 Pincode : 324005 GSTIN : 08AGTPJ7778H1ZI PAN No. AGTPJ7778H		Despatch Through BRIJESH TRANSPORT		Delivery Station KOTA			
		Eway Bill No. 751484644818					
		Broker VMAMA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.k	0801	28.00	280.00	452.38	5.00	126,666.40
2	CARDOMOM	090831	0.00	210.00	761.90	5.00	159,999.00
3	MAKHANA BRANDED R.k	0801	1.00	9.75	1,023.81	5.00	9,982.15
		Total	29	499.750	Total	296,647.55	
Other Charges FREIGHT Rounding Differ 580.00 1.00				Other Charges 581.07 CGST TAX 7,430.69 SGST TAX 7,430.69 Net Amount 312,090.00			
Amount In Words Rupees Three Lakh Twelve Thousand Ninety Only.							
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0801	CGST 2.5%+SGST 2.5%		137,228.55	3,430.71	3,430.71
		090831	CGST 2.5%+SGST 2.5%		159,999.00	3,999.98	3,999.98
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