

## TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. Dated			
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				279 18/12/2024			
				Pymt Mode: CREDIT Transporter KIRAN TRANSPORT Vehicle No Delivery Station : JODHPUR  Broker RAJU SETHI			
Buyer <b>MOHANISH IMPEX</b> VEER SAWARKAR BLOCK, SHOP NO. 15, MOHANISH IMPEX, Mandore Road, Mandore Mandi, MANDORE MANDI, JODHPUR Pin : 342007 State : Rajasthan Code : 08				Buyer Details :  GSTIN : 08CNLPG5192D2ZV PAN No. CNLPG5192D			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	15.00	150.00	428.57	5.00	64,285.50
2	CARDOMOM	090831	0.00	90.00	952.38	5.00	85,714.20
		Total	15	240	Total	149,999.70	
Other Charges FREIGHT 300.00				Other Charges 300.30 CGST TAX 3,757.50 SGST TAX 3,757.50 <b>Net Amount 157,815.00</b>			
Amount In Words Rupees One Lakh Fifty Seven Thousand Eight Hundred Fifteen Only.							
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		0801 090831	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	64,285.50 86,014.20	1,607.14 2,150.36	1,607.14 2,150.36	
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			