

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>				Invoice No.      Dated <b>468</b> <b>21/12/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>RAJASTHAN PREM KRISHNA</b> Vehicle No Delivery Station : <b>NONE</b>  Broker			
Buyer <b>VINAY AGARWAL BIDASAR</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	5.00	571.43	5.00	2,857.15
2	5.0 BLACK PEPPER D	0904	1.00	30.00	200.00	5.00	6,000.00
		Total	<b>2</b>	<b>35</b>	Total	8,857.15	
<b>Other Charges</b>				Other Charges		-0.01	
				CGST TAX		221.43	
				SGST TAX		221.43	
				<b>Net Amount</b>		<b>9,300.00</b>	
Amount In Words <b>Rupees Nine Thousand Three Hundred Only.</b>							
<u><b>Our Bankers :</b></u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090831	CGST 2.5%+SGST 2.5%		2,857.15	71.43	71.43
		0904	CGST 2.5%+SGST 2.5%		6,000.00	150.00	150.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></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 JURIDICITION SOLUTION AT JAIPUR.				<b>For RUPANA SALES CORPORATION</b>          Authorised Signatory			