

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 333 19/12/2024			
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station : REWADI Broker SAHIL JI			
Buyer KANHIYA LAL KAILASH CHAND REWADI Pin : State : Haryana Code : 06				Buyer Details : GSTIN : 06BIQPP5954B1ZZ			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	11.00	110.00	380.95	5.00	41,904.50
2	CARDOMOM	090831	0.00	99.00	666.67	5.00	66,000.33
		Total	11	209	Total	107,904.83	
Other Charges FREIGHT 220.00				Other Charges 219.92 IGST TAX 5,406.25 Net Amount 113,531.00			
Amount In Words Rupees One Lakh Thirteen Thousand Five Hundred Thirty One Only.							
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code		Tax Description		Assessable Value	IGST Value
		0801		IGST 5.0%		41,904.50	2,095.23
		090831		IGST 5.0%		66,220.33	3,311.02
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			