

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 427 20/12/2024																		
				Pymt Mode: CREDIT Transporter KAMAL FREIGHT CARRIER Vehicle No Delivery Station : NIMACH Eway Bill No. 721486599210 Broker Rinku Ji																		
Buyer DINESH KIRANA STORES 05NEEMUCH, KHURSHID TAKIJ KE PICHE DASHPUR KE PASS NIMACH Pin : 458441 State : Madhya Pradesh Code : 23				Buyer Details : GSTIN : 23AAJPT4932D2ZR PAN No. AAJPT4932D																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MAKHANA BRANDED	0801	10.00	100.00	380.95	5.00	38,095.00															
2	CARDOMOM	090831	0.00	63.50	952.38	5.00	60,476.13															
		Total	10	163.500	Total	98,571.13																
Other Charges FREIGHT 200.00				Other Charges 200.31 IGST TAX 4,938.56 Net Amount 103,710.00																		
Amount In Words Rupees One Lakh Three Thousand Seven Hundred Ten 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></td><td>IGST Value</td></tr><tr><td>0801</td><td>IGST 5.0%</td><td>38,095.00</td><td></td><td>1,904.75</td></tr><tr><td>090831</td><td>IGST 5.0%</td><td>60,676.13</td><td></td><td>3,033.81</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	0801	IGST 5.0%	38,095.00		1,904.75	090831	IGST 5.0%	60,676.13		3,033.81
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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																		