

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 480 21/12/2024												
					Pymt Mode: CREDIT Transporter BRIJESH TRANSPORT Vehicle No Delivery Station : KOTA Broker SARWAN JI MAMAJI												
Buyer SUNIL INDUSTRIES KOTA KOTA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABOPG4656P1ZW PAN No. ABOPG4656P												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CARDOMOM 30.0/3	090831	3.00	30.00	1,657.14	5.00	49,714.20										
		Total	3	30	Total	49,714.20											
Other Charges FREIGHT 60.00					Other Charges 60.08 CGST TAX 1,244.36 SGST TAX 1,244.36 Net Amount 52,263.00												
Amount In Words Rupees Fifty Two Thousand Two Hundred Sixty Three Only.																	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>49,774.20</td><td>1,244.36</td><td>1,244.36</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	49,774.20	1,244.36	1,244.36
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090831	CGST 2.5%+SGST 2.5%	49,774.20	1,244.36	1,244.36													
<u>Remarks:</u>																	
<u>Terms :</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 JURIDIC TION SOLUTION AT JAIPUR.					For RUPANA SALES CORPORATION Authorised Signatory												