

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 328 19/12/2024																		
				Pymt Mode: CREDIT Transporter KAMAL FREIGHT CARRIER Vehicle No Delivery Station : NIMACH Broker Rinku Ji																		
Buyer L R TRADING COMPANY NIMACH Pin : 458441 State : Madhya Pradesh Code : 23				Buyer Details : GSTIN : 23BCMPG6064K1ZF PAN No. BCMPG6064K																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MAKHANA BRANDED	0801	5.00	50.00	409.52	5.00	20,476.00															
2	CARDOMOM 37.5	090831	1.00	37.50	761.90	5.00	28,571.25															
		Total	6	87.500	Total	49,047.25																
Other Charges FREIGHT 100.00				Other Charges 100.39 IGST TAX 2,457.36 Net Amount 51,605.00																		
Amount In Words Rupees Fifty One Thousand Six Hundred Five Only.																						
<u>Our Bankers :</u> 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>20,476.00</td><td></td><td>1,023.80</td></tr><tr><td>090831</td><td>IGST 5.0%</td><td>28,671.25</td><td></td><td>1,433.56</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	0801	IGST 5.0%	20,476.00		1,023.80	090831	IGST 5.0%	28,671.25		1,433.56
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<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																		