

TAX INVOICE

Original

RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 State Rajasthan State Code: 08 Ph. Phone: 7062792503 FSSAI Lic.No.: 12224026000418 GST No. 08DGTMP8585C1ZN PAN No.:				Invoice No. 383		Dated 20/12/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 20/12/2024			
Buyer AGARWAL & COMPANY AJMER State Rajasthan State Code: 08 GSTIN No. 08AHAPM0297J1Z7 PAN No.				Despatch Through		Destination AJMER			
				Delivery Address					
				Broker DEVKI JI					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	CARDOMOM 50.0	090831	1	50.00	0.000	50.00	2476.19	5.00	123809.50
Other Charges FREIGHT BARDANA 50.00 25.00				Total 1 CGST TAX 3097.11		Basic Amount 123809.50 Total Other Charges 75.00 CGST TAX 3097.11 SGST TAX 3097.11 Rnd.Diff 0.28 Net Amount 130079.00			
SGST TAX 3097.11									
(Amount In Words) : Rupees One Lakh Thirty Thousand Seventy Nine Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		090831	CGST 2.5%+SGST 2.5%		123884.50	3097.11	3097.11		
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348 Remarks: Galli Pawan Kp Goyal Ko Bheji									
Terms : 1. ANY DOUBT BE CLAIME. 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.					For RUPANA SALES CORPORATION Authorised Signatory				