

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 420 20/12/2024													
				Pymt Mode: CREDIT Transporter Vehicle No RJ18UF0551 Delivery Station : CHIDAWA Eway Bill No. 751486579480 Broker MANOJ JI (AGARWAL)													
Buyer SHREE TRISHUL FOOD PRODUCTS MAIN MARKET, NEAR KALYANJI TEMPLE, CHIRAWA, Jhunjhunu, Rajasthan, 333026 CHIDAWA Pin : 333026 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BBBPB8038A1Z8 PAN No. BBBPB8038A													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CARDOMOM 39.0	090831	1.00	39.00	2,738.10	5.00	106,785.90										
		Total	1	39	Total	106,785.90											
Other Charges Majduri BARDANA 5.00 30.00				Other Charges 35.06 CGST TAX 2,670.52 SGST TAX 2,670.52 Net Amount 112,162.00													
Amount In Words Rupees One Lakh Twelve Thousand One Hundred Sixty Two 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>CGST Value</td><td>SGST Value</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>106,820.90</td><td>2,670.52</td><td>2,670.52</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	106,820.90	2,670.52	2,670.52
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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													