

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. 192		Dated 14/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /12/2024			
Buyer LAKHDATAR ENTERPRISES BASEMENT, GROUND FLOOR AND 1ST FLOOR, WARD NO. 6, LAKHDATAR ENTERPRISES, MAIN MARKET, LOSAL, LOSAL State : Rajasthan Code : 08 Pincode : 332025 GSTIN : 08AAGFL7393F1ZZ PAN No. AAGFL7393F		Despatch Through KAMDHENU		Delivery Station LOSAL			
		Eway Bill No. 701485067709					
		Broker KISHAN JI OPM					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 50.0	090831	1.00	50.00	2,714.29	5.00	135,714.50
		Total	1	50	Total	135,714.50	
Other Charges FREIGHT 100.00				Other Charges 99.78 CGST TAX 3,395.36 SGST TAX 3,395.36 Net Amount 142,605.00			
Amount In Words Rupees One Lakh Forty Two Thousand Six Hundred Five Only.							
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090831	CGST 2.5%+SGST 2.5%		135,814.50	3,395.36	3,395.36
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