

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 572 24/12/2024																		
				Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : JHUNJHUNU Broker KISHAN JI OPM																		
Buyer B.G. TRADERS JHUNJHUNU WARD NO-38GROUND FLOOR Gudari Bazar JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 9460916990				Buyer Details : GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MAKHANA BRANDED	0801	5.00	50.00	333.33	5.00	16,666.50															
2	CARDOMOM	090831	0.00	35.00	952.38	5.00	33,333.30															
		Total	5	85	Total	49,999.80																
Other Charges FREIGHT 100.00				Other Charges 100.22 CGST TAX 1,252.49 SGST TAX 1,252.49 Net Amount 52,605.00																		
Amount In Words Rupees Fifty Two 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>CGST Value</td><td>SGST Value</td></tr><tr><td>0801</td><td>CGST 2.5%+SGST 2.5%</td><td>16,666.50</td><td>416.66</td><td>416.66</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>33,433.30</td><td>835.83</td><td>835.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	16,666.50	416.66	416.66	090831	CGST 2.5%+SGST 2.5%	33,433.30	835.83	835.83
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Remarks:																						
<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																		