

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 331 19/12/2024																	
					Pymt Mode: CREDIT Transporter Vehicle No RJ45GA0349 Delivery Station : JAIPUR Eway Bill No. 731486251678 Broker DIRECT																	
Buyer SHRINATH TRADING COMPANY GALI 176Jaipur, DEENA NATH JI KI GALI CHANDPOLE BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08 7851977561					Buyer Details : GSTIN : 08CXPPB3976C1ZB PAN No. CXPPB3976C																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MAKHANA BRANDED	0801	25.00	250.00	380.95	5.00	95,237.50															
2	CARDOMOM	090831	0.00	193.75	761.90	5.00	147,618.13															
		Total	25	443.750	Total	242,855.63																
Other Charges Majduri 75.00					Other Charges 74.83 CGST TAX 6,073.27 SGST TAX 6,073.27 Net Amount 255,077.00																	
Amount In Words Rupees Two Lakh Fifty Five Thousand Seventy Seven Only.																						
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>0801</td><td>CGST 2.5%+SGST 2.5%</td><td>95,237.50</td><td>2,380.94</td><td>2,380.94</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>147,693.13</td><td>3,692.33</td><td>3,692.33</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	95,237.50	2,380.94	2,380.94	090831	CGST 2.5%+SGST 2.5%	147,693.13	3,692.33	3,692.33
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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																	