

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. 426				Dated 20/12/2024					
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				Pymt Mode: CREDIT Transporter TFC EXPRESS Vehicle No Delivery Station : BIKANER Eway Bill No. 711486595877 Broker VIJAY MODI JI									
Buyer VIJAYCHAND KAMALCHAND DAGA CHAKKI WALI GALI, BACCHAWAT MOHALLA, BACCHAWAT MOHALLA, Bikaner, Rajasthan, 334001 BIKANER Pin : 334001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ATUPP5120B1ZO PAN No. ATUPP5120B									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	CARDOMOM 100.0/2	090831	2.00	100.00	2,619.05	5.00	261,905.00						
		Total	2	100	Total	261,905.00							
Other Charges FREIGHT BARDANA 100.00 100.00				Other Charges 199.74 CGST TAX 6,552.63 SGST TAX 6,552.63 Net Amount 275,210.00									
Amount In Words Rupees Two Lakh Seventy Five Thousand Two Hundred Ten 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%		262,105.00		6,552.63		6,552.63	
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							