

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 355 19/12/2024																		
				Pymt Mode: CREDIT Transporter JAGDAMBA-MEHTA Vehicle No Delivery Station : HARYANA Eway Bill No. 701486275468 Broker BALAJI BROKERS																		
Buyer KAMAL KIRYANA STORE ., KAMAL KIRYANA STORE, DEVI LAL CHOWK, MAIN BAZAR, ELLENABAD, Sirsa, Haryana, 125102 ELLENABAD Pin : 125102 State : Haryana Code : 06				Buyer Details : GSTIN : 06CFXPK3048C1ZC PAN No. CFXPK3048C																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MAKHANA BRANDED	0801	7.00	70.00	380.95	5.00	26,666.50															
2	CARDOMOM	090831	0.00	43.40	952.38	5.00	41,333.29															
		Total	7	113.400	Total	67,999.79																
Other Charges FREIGHT 140.00				Other Charges 140.22 IGST TAX 3,406.99 Net Amount 71,547.00																		
Amount In Words Rupees Seventy One Thousand Five Hundred Forty Seven 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></td><td>IGST Value</td></tr><tr><td>0801</td><td>IGST 5.0%</td><td>26,666.50</td><td></td><td>1,333.33</td></tr><tr><td>090831</td><td>IGST 5.0%</td><td>41,473.29</td><td></td><td>2,073.66</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	0801	IGST 5.0%	26,666.50		1,333.33	090831	IGST 5.0%	41,473.29		2,073.66
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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																		