

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 503 23/12/2024			
				Pymt Mode: CREDIT Transporter VIKASH ROAD CARRIE RS LTD Vehicle No Delivery Station : JODHPUR Eway Bill No. 701487245019 Broker KAMLESH JI DNG			
Buyer CHATURBHUI RADHAKISHAN SONI L-I-6, MANDORE MANDI, JODHPUR, Jodhpur, Rajasthan, 342007 JODHPUR Pin : 342007 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AIAPS0073R1ZS PAN No. AIAPS0073R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	10.00	100.00	342.86	5.00	34,286.00
2	CARDOMOM	090831	0.00	70.00	952.38	5.00	66,666.60
		Total	10	170	Total	100,952.60	

Other Charges FREIGHT 200.00		Other Charges 199.76 CGST TAX 2,528.82 SGST TAX 2,528.82 Net Amount 106,210.00	
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Amount In Words **Rupees One Lakh Six Thousand Two Hundred Ten Only.**

Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>0801</td><td>CGST 2.5%+SGST 2.5%</td><td>34,286.00</td><td>857.15</td><td>857.15</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>66,866.60</td><td>1,671.67</td><td>1,671.67</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	34,286.00	857.15	857.15	090831	CGST 2.5%+SGST 2.5%	66,866.60	1,671.67	1,671.67
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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
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