

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. Dated													
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				541 23/12/2024													
				Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Vehicle No Delivery Station : BHILWARA Broker Rinku Ji													
Buyer PANGARIA ENTERPRISES CHITTOR HAVALI ROAD 240, BHOPALGANJ,BHILWARA BHILWARA Pin : 311001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABDPP1993P1ZW PAN No. ABDPP1993P													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CARDOMOM Gross Wt : 49.400 Bardana Wt : 0.700 49.4-0.7	090831	1.00	48.70	1,642.86	5.00	80,007.28										
		Total	1	48.700	Total	80,007.28											
Other Charges FREIGHT 60.00				Other Charges 60.36 CGST TAX 2,001.68 SGST TAX 2,001.68 Net Amount 84,071.00													
Amount In Words Rupees Eighty Four Thousand Seventy One 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>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>80,067.28</td><td>2,001.68</td><td>2,001.68</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	80,067.28	2,001.68	2,001.68
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<u>Remarks:</u>																	
<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													