

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>374      19/12/2024</b>		
<b>Buyer</b> <b>PANGARIA ENTERPRISES</b> <b>CHITTOR HAVALI ROAD 240,</b> <b>BHOPALGANJ, BHILWARA</b>  <b>BHILWARA</b> <b>Pin : 311001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter RAMESH TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : BHILWARA</b>  <b>Broker Rinku Ji</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ABDPP1993P1ZW</b> <b>PAN No. ABDPP1993P</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	3.00	30.00	380.95	5.00	11,428.50
2	CARDOMOM	090831	0.00	19.05	952.38	5.00	18,142.84
		<b>Total</b>	<b>3</b>	<b>49.050</b>	<b>Total</b>		<b>29,571.34</b>

<b>Other Charges</b> FREIGHT 60.00	Other Charges      60.10 CGST TAX      740.78 SGST TAX      740.78 <hr/> <b>Net Amount      31,113.00</b>
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Amount In Words **Rupees Thirty One Thousand One Hundred Thirteen Only.**

**Our Bankers :**

HDFC BANK A/c No.: 50200090548629  
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	CGST 2.5%+SGST 2.5%	11,428.50	285.71	285.71
090831	CGST 2.5%+SGST 2.5%	18,202.84	455.07	455.07

**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