

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  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 <b>288 18/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJ ROAD LINES</b> Vehicle No Delivery Station : <b>SARDARSAHAR</b>  Broker <b>SB BROKERS</b>			
Buyer <b>MURLIDHAR JAGDISH PRASAD</b> SUBZI MANDISARDARSHAHAR, SARDARSHAHAR  SARDARSAHAR Pin : 331403 State : Rajasthan Code : 08 9782230445				Buyer Details :  GSTIN : <b>08ABBPP7075Q1ZV</b> PAN No. <b>ABBPP7075Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM  39.0	090831	1.00	39.00	2,285.71	5.00	89,142.69
		Total	1	39	Total	89,142.69	

<b>Other Charges</b> FREIGHT BARDANA 30.00 30.00		Other Charges 60.17 CGST TAX 2,230.07 SGST TAX 2,230.07 <b>Net Amount 93,663.00</b>	
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Amount In Words **Rupees Ninety Three Thousand Six Hundred Sixty Three Only.**

<b>Our Bankers :</b> 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%	89,202.69	2,230.07	2,230.07

<b>Remarks:</b>  <b>Terms :</b> 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.	<b>For RUPANA SALES CORPORATION</b>   Authorised Signatory
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