

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				531 23/12/2024													
				Pymt Mode: CREDIT													
				Transporter RAJ ROAD LINES													
Vehicle No				Delivery Station : SADALPUR													
Broker DEVKI JI																	
Buyer KAPIL KUMAR MUKESH KUMAR				Buyer Details :													
SADALPUR Pin : State : Rajasthan Code : 08				GSTIN : 08EZOPK7850R1Z5													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CARDOMOM	090831	1.00	25.00	2,733.33	5.00	68,333.25										
		Total	1	25	Total	68,333.25											
Other Charges FREIGHT 60.00				Other Charges 60.09 CGST TAX 1,709.83 SGST TAX 1,709.83 Net Amount 71,813.00													
Amount In Words Rupees Seventy One Thousand Eight Hundred Thirteen 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>68,393.25</td><td>1,709.83</td><td>1,709.83</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	68,393.25	1,709.83	1,709.83
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
090831	CGST 2.5%+SGST 2.5%	68,393.25	1,709.83	1,709.83													
<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													