

TAX INVOICE

Original

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| 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 509 23/12/2024 | | |
| Buyer SHUBHAM KIRANA STORE SHOP NO-1FIROZ PUR JHIRKA, KISAN MARKET FIROZPUR(HARYANA) Pin : 122104 State : Haryana Code : 06 | | | | | Pymt Mode: CREDIT Transporter J P ROADWAYS Vehicle No Delivery Station : FIROZPUR(HARYANA) Eway Bill No. 761487253982 Broker MS BROKER (MANISH JI) | | |
| Buyer Details : GSTIN : 06AZGPJ6235M1Z3 PAN No. AZGPJ6235M | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|-----------|----------------|--------------|----------|------------------|
| 1 | MAKHANA BRANDED | 0801 | 10.00 | 100.00 | 380.95 | 5.00 | 38,095.00 |
| 2 | CARDOMOM | 090831 | 0.00 | 63.50 | 952.38 | 5.00 | 60,476.13 |
| | | Total | 10 | 163.500 | Total | | 98,571.13 |

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| Other Charges FREIGHT 200.00 | Other Charges 200.31 IGST TAX 4,938.56 Net Amount 103,710.00 |
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Amount In Words **Rupees One Lakh Three Thousand Seven Hundred Ten Only.**

| <u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> <tr> <td style="text-align: center;">0801</td> <td>IGST 5.0%</td> <td style="text-align: right;">38,095.00</td> <td style="text-align: right;">1,904.75</td> </tr> <tr> <td style="text-align: center;">090831</td> <td>IGST 5.0%</td> <td style="text-align: right;">60,676.13</td> <td style="text-align: right;">3,033.81</td> </tr> </table> | HSN Code | Tax Description | Assessable Value | IGST Value | 0801 | IGST 5.0% | 38,095.00 | 1,904.75 | 090831 | IGST 5.0% | 60,676.13 | 3,033.81 |
|---|---|------------------|-----------------|------------------|------------|------|-----------|-----------|----------|--------|-----------|-----------|----------|
| HSN Code | Tax Description | Assessable Value | IGST Value | | | | | | | | | | |
| 0801 | IGST 5.0% | 38,095.00 | 1,904.75 | | | | | | | | | | |
| 090831 | IGST 5.0% | 60,676.13 | 3,033.81 | | | | | | | | | | |

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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 |
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