

## 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				517 23/12/2024			
				Pymt Mode: CREDIT Transporter NEW BANSAL TRANSPORT (B) Vehicle No Delivery Station : BEHROAD Eway Bill No. 701487263136 Broker MS BROKER (MANISH JI)			
Buyer <b>GOYAL TRADERS BEHROR</b> MAIN MARKET BEHROR  BEHROAD Pin : 301701 State : Rajasthan Code : 08				Buyer Details :  GSTIN : 08AESPD7488K1ZN PAN No. AESPD7488K			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	0801	3.00	30.00	828.57	5.00	24,857.10
2	MAKHANA BRANDED	0801	11.00	110.00	380.95	5.00	41,904.50
3	CARDOMOM	090831	0.00	71.50	952.38	5.00	68,095.17
		Total	14	211.500	Total	134,856.77	
Other Charges FREIGHT 280.00				Other Charges 280.39 CGST TAX 3,378.42 SGST TAX 3,378.42 Net Amount 141,894.00			
Amount In Words Rupees One Lakh Forty One Thousand Eight Hundred Ninety Four 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%		66,761.60	1,669.04	1,669.04
		090831	CGST 2.5%+SGST 2.5%		68,375.17	1,709.38	1,709.38
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			