

TAX INVOICE

Original

| 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. 155 | | Dated 14/12/2024 | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|---|--|--|-----------|----------|-----------------|------------------|------------|------------|------|---------------------|-----------|--------|--------|--------|---------------------|-----------|--------|--------|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 14 /12/2024 | | | | | | | | | | | | | | | | |
| Buyer SHRI SHYAM TRADERS HANUMANGARH TOWN I, SHRI SHYAM TRADERS, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AHPPP1470P1ZK PAN No. AHPPP1470P | | | | Despatch Through JAGDAMBA-MEHTA | | Delivery Station HANUMANGARH | | | | | | | | | | | | | | | | |
| | | | | Broker BALAJI BROKERS | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | MAKHANA BRANDED | 0801 | 3.00 | 30.00 | 428.57 | 5.00 | 12,857.10 | | | | | | | | | | | | | | | |
| 2 | CARDOMOM | 090831 | 0.00 | 22.50 | 761.90 | 5.00 | 17,142.75 | | | | | | | | | | | | | | | |
| | | Total | 3 | 52.500 | Total | 29,999.85 | | | | | | | | | | | | | | | | |
| Other Charges FREIGHT 60.00 | | | | | Other Charges 60.15 CGST TAX 751.50 SGST TAX 751.50 Net Amount 31,563.00 | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty One Thousand Five Hundred Sixty Three Only. | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>0801</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,857.10</td> <td>321.43</td> <td>321.43</td> </tr> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,202.75</td> <td>430.07</td> <td>430.07</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 0801 | CGST 2.5%+SGST 2.5% | 12,857.10 | 321.43 | 321.43 | 090831 | CGST 2.5%+SGST 2.5% | 17,202.75 | 430.07 | 430.07 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 0801 | CGST 2.5%+SGST 2.5% | 12,857.10 | 321.43 | 321.43 | | | | | | | | | | | | | | | | | | |
| 090831 | CGST 2.5%+SGST 2.5% | 17,202.75 | 430.07 | 430.07 | | | | | | | | | | | | | | | | | | |
| 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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory