

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. Dated 284 18/12/2024																		
				Pymt Mode: CREDIT Transporter KAMAL FREIGHT CARRIER Vehicle No Delivery Station : BANSWARA Eway Bill No. 741485983296 Broker GOVIND BROKERS (VALLABH JI)																		
Buyer D S TRADERS NATHELAW COLONYKABIR MANDIR ROADBANSWARA, DAHOD ROAD BANSWARA Pin : 327001 State : Rajasthan Code : 08 9414101861				Buyer Details : GSTIN : 08AARFD5194R1ZC PAN No. AARFD5194R																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MAKHANA BRANDED	0801	11.00	110.00	404.76	5.00	44,523.60															
2	CARDOMOM	090831	0.00	82.50	761.90	5.00	62,856.75															
		Total	11	192.500	Total	107,380.35																
Other Charges FREIGHT 220.00				Other Charges 219.63 CGST TAX 2,690.01 SGST TAX 2,690.01 Net Amount 112,980.00																		
Amount In Words Rupees One Lakh Twelve Thousand Nine Hundred Eighty Only.																						
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>0801</td><td>CGST 2.5%+SGST 2.5%</td><td>44,523.60</td><td>1,113.09</td><td>1,113.09</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>63,076.75</td><td>1,576.92</td><td>1,576.92</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	44,523.60	1,113.09	1,113.09	090831	CGST 2.5%+SGST 2.5%	63,076.75	1,576.92	1,576.92
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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																		