

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  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 <b>383 20/12/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>DEVKI JI</b>													
Buyer <b>AGARWAL &amp; COMPANY</b>    <b>AJMER</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AHAPM0297J1Z7</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CARDOMOM  50.0	090831	1.00	50.00	2,476.19	5.00	123,809.50										
		Total	<b>1</b>	<b>50</b>	Total	123,809.50											
<b>Other Charges</b> FREIGHT BARDANA 50.00 25.00				Other Charges 75.28 CGST TAX 3,097.11 SGST TAX 3,097.11 <b>Net Amount 130,079.00</b>													
Amount In Words <b>Rupees One Lakh Thirty Thousand Seventy Nine Only.</b>																	
<b>Our Bankers :</b> 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>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>123,884.50</td><td>3,097.11</td><td>3,097.11</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	123,884.50	3,097.11	3,097.11
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090831	CGST 2.5%+SGST 2.5%	123,884.50	3,097.11	3,097.11													
<b>Remarks:</b> Galli Pawan Kp Goyal Ko Bheji																	
<b>Terms :</b> 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.				<b>For RUPANA SALES CORPORATION</b>   Authorised Signatory													