

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				278		18/12/2024											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR													
				Broker DINESH JI JAIN													
Buyer SHRI S S INDUSTRIES A 26JAIPUR, VIVEKA NAND COLONY EAST KHETARI HOUSE JAIPUR Pin : 302016 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEFFS3741D1Z5 PAN No. AEFFS3741D													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CARDOMOM 50.0	090831	1.00	50.00	2,619.05	5.00	130,952.50										
		Total	1	50	Total	130,952.50											
Other Charges FREIGHT BARDANA Rounding Differ 5.00 50.00 2.00				Other Charges 57.12 CGST TAX 3,275.19 SGST TAX 3,275.19 Net Amount 137,560.00													
Amount In Words Rupees One Lakh Thirty Seven Thousand Five Hundred Sixty Only.																	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>131,007.50</td><td>3,275.19</td><td>3,275.19</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	131,007.50	3,275.19	3,275.19
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090831	CGST 2.5%+SGST 2.5%	131,007.50	3,275.19	3,275.19													
<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 <div>Authorised Signatory</div>													