

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 391 20/12/2024																		
				Pymt Mode: CREDIT Transporter JP ROADWAYS Vehicle No Delivery Station : ALWAR Eway Bill No. 711486508297 Broker SHELESH																		
Buyer POONAM TRADING CO. Ghee Wali gali, Kedal Ganj, ALWAR RAJASTHAN ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACWPK8301J1Z4																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MAKHANA BRANDED	0801	10.00	100.00	380.95	5.00	38,095.00															
2	CARDOMOM	090831	0.00	63.50	952.38	5.00	60,476.13															
		Total	10	163.500	Total	98,571.13																
Other Charges FREIGHT 200.00				Other Charges 200.31 CGST TAX 2,469.28 SGST TAX 2,469.28 Net Amount 103,710.00																		
Amount In Words Rupees One Lakh Three Thousand Seven Hundred Ten 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>0801</td><td>CGST 2.5%+SGST 2.5%</td><td>38,095.00</td><td>952.38</td><td>952.38</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>60,676.13</td><td>1,516.90</td><td>1,516.90</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	38,095.00	952.38	952.38	090831	CGST 2.5%+SGST 2.5%	60,676.13	1,516.90	1,516.90
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Remarks:																						
<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 Authorised Signatory																		