

## 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				504 23/12/2024													
				Pymt Mode: CREDIT Transporter HARI OM ROADWAYS Vehicle No Delivery Station : SARVAD  Broker DIRECT													
Buyer <b>GANESH TRADERS.</b> M/S GANESH TRADERSKEKRI, SAWAR ROAD  SARVAD Pin : 305404 State : Rajasthan Code : 08				Buyer Details :  GSTIN : 08AAUHR5675J1Z5 PAN No. AAUHR5675J													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CARDOMOM Gross Wt : 50.600 Bardana Wt : 1.200  50.6-1.2	090831	1.00	49.40	1,638.10	5.00	80,922.14										
		Total	1	49.400	Total	80,922.14											
Other Charges FREIGHT BARDANA 30.00 30.00				Other Charges 59.76 CGST TAX 2,024.55 SGST TAX 2,024.55 <b>Net Amount 85,031.00</b>													
Amount In Words Rupees Eighty Five Thousand Thirty One 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>80,982.14</td><td>2,024.55</td><td>2,024.55</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	80,982.14	2,024.55	2,024.55
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<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.				<b>For RUPANA SALES CORPORATION</b>  Authorised Signatory													