

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 329 19/12/2024																		
				Pymt Mode: CREDIT Transporter KAMAL FREIGHT CARRIER Vehicle No Delivery Station : MANSOR Eway Bill No. 731486203062 Broker Rinku Ji																		
Buyer HATIMI TRADERS MANSOR 01 SAMRAT ROAD, MANDSAUR, MADHYA PRADESH MANSOR Pin : 458002 State : Madhya Pradesh Code : 23				Buyer Details : GSTIN : 23ACGPK7973G1ZF PAN No. ACGPK7973G																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MAKHANA BRANDED	0801	25.00	250.00	380.95	5.00	95,237.50															
2	CARDOMOM	090831	0.00	198.44	761.90	5.00	151,191.44															
		Total	25	448.440	Total	246,428.94																
Other Charges FREIGHT 500.00				Other Charges 499.61 IGST TAX 12,346.45 Net Amount 259,275.00																		
Amount In Words Rupees Two Lakh Fifty Nine Thousand Two Hundred Seventy Five Only.																						
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>0801</td><td>IGST 5.0%</td><td>95,237.50</td><td></td><td>4,761.88</td></tr><tr><td>090831</td><td>IGST 5.0%</td><td>151,691.44</td><td></td><td>7,584.57</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	0801	IGST 5.0%	95,237.50		4,761.88	090831	IGST 5.0%	151,691.44		7,584.57
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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.				For RUPANA SALES CORPORATION Authorised Signatory																		