

## 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. <b>152</b>		Dated <b>14/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /12/2024</b>			
<b>Buyer</b> <b>ANAND KUMAR PAWAN KUMAR</b> ANAND KUMAR PAWAN KUMAR, GUR MANDI, HANUMANGARH  <b>HANUMANGARH</b> State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AIDPS2159R1ZI PAN No. AIDPS2159R		Despatch Through <b>JAGDAMBA-MEHTA</b>		Delivery Station <b>HANUMANGARH</b>			
		Broker <b>BALAJI BROKERS</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	3.00	30.00	428.57	5.00	12,857.10
2	CARDOMOM	090831	0.00	22.50	761.90	5.00	17,142.75
		Total	<b>3</b>	<b>52.500</b>	Total	29,999.85	
<b>Other Charges</b> FREIGHT 60.00				Other Charges 60.15 CGST TAX 751.50 SGST TAX 751.50 <b>Net Amount 31,563.00</b>			
Amount In Words <b>Rupees Thirty One Thousand Five Hundred Sixty Three Only.</b>							
<b>Our Bankers :</b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0801	CGST 2.5%+SGST 2.5%		12,857.10	321.43	321.43
		090831	CGST 2.5%+SGST 2.5%		17,202.75	430.07	430.07
<b>Remarks:</b>							

Terms :

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