

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. 183		Dated 14/12/2024													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 14 /12/2024													
Buyer SHUBHAM TRADING CO LAXMANGARH LAXMANGARH State : Rajasthan Code : 08		Despatch Through SHIV ROAD LINE		Delivery Station LAXMANGARH													
GSTIN : 08ABGPD4134R1ZE PAN No. ABGPA4134R		Broker SB BROKERS															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CARDOMOM Gross Wt : 9.700 Bardana Wt : 0.200 9.7-0.2	090831	1.00	9.50	1,666.67	5.00	15,833.37										
		Total	1	9.500	Total	15,833.37											
Other Charges FREIGHT 60.00				Other Charges 59.97 CGST TAX 397.33 SGST TAX 397.33 Net Amount 16,688.00													
Amount In Words Rupees Sixteen Thousand Six Hundred Eighty Eight Only.																	
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,893.37</td> <td>397.33</td> <td>397.33</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	15,893.37	397.33	397.33
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Remarks:																	

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