

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. 190		Dated 14/12/2024																																	
				Order No.		Order Date																																	
				Truck No		Mode/Terms Of Payment CREDIT																																	
				Despatch Document No:		Dated 14 /12/2024																																	
Buyer MAHESHCHAND LUVKUMAR GANGAPUR OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR State : Rajasthan Code : 08 Pincode : 322201 GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M				Despatch Through JAGDAMBA		Delivery Station GANGA PUR CITY																																	
				Eway Bill No. 751485064044																																			
				Broker PRATEEK																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER</td> <td>0904</td> <td>5.00</td> <td>150.00</td> <td>319.05</td> <td>5.00</td> <td>47,857.50</td> </tr> <tr> <td>2</td> <td>CARDOMOM</td> <td>090831</td> <td>0.00</td> <td>75.00</td> <td>761.90</td> <td>5.00</td> <td>57,142.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>225</td> <td>Total</td> <td colspan="2">105,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	0904	5.00	150.00	319.05	5.00	47,857.50	2	CARDOMOM	090831	0.00	75.00	761.90	5.00	57,142.50			Total	5	225	Total	105,000.00	
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Other Charges FREIGHT 100.00					Other Charges 100.00 CGST TAX 2,627.50 SGST TAX 2,627.50 Net Amount 110,355.00																																		
Amount In Words Rupees One Lakh Ten Thousand Three Hundred Fifty Five Only.																																							
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>0904</td> <td>CGST 2.5%+SGST 2.5%</td> <td>47,857.50</td> <td>1,196.44</td> <td>1,196.44</td> </tr> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>57,242.50</td> <td>1,431.06</td> <td>1,431.06</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0904	CGST 2.5%+SGST 2.5%	47,857.50	1,196.44	1,196.44	090831	CGST 2.5%+SGST 2.5%	57,242.50	1,431.06	1,431.06																	
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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