

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. 361				Dated 19/12/2024															
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				Pymt Mode: CREDIT Transporter SHIVRAJ CARRIER Vehicle No Delivery Station : TONK Broker RAJU SETHI																			
				Buyer Details : GSTIN : 08AIKPJ0900G1ZM																			
Buyer TARUN AGENCY TONK TONK Pin : State : Rajasthan Code : 08																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																
1	MAKHANA BRANDED	0801	3.00	30.00	380.95	5.00	11,428.50																
2	CARDOMOM	090831	0.00	19.05	952.38	5.00	18,142.84																
		Total	3	49.050	Total		29,571.34																
Other Charges FREIGHT 60.00				Other Charges 60.10 CGST TAX 740.78 SGST TAX 740.78 Net Amount 31,113.00																			
Amount In Words Rupees Thirty One Thousand One Hundred Thirteen Only.																							
Our Bankers : 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>0801</td><td>CGST 2.5%+SGST 2.5%</td><td>11,428.50</td><td>285.71</td><td>285.71</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>18,202.84</td><td>455.07</td><td>455.07</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	11,428.50	285.71	285.71	090831	CGST 2.5%+SGST 2.5%	18,202.84	455.07	455.07
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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																			