

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 428 20/12/2024																		
				Pymt Mode: CREDIT Transporter KOTHARI TRANS LOGISTICS Vehicle No Delivery Station : HANUMANGARH Broker PRASHANT JI																		
Buyer SUBHASH CHAND SHYAMSUNDAR HANUMANGARH Pin : 335512 State : Rajasthan Code : 08 9079286199				Buyer Details : GSTIN : 08AAHPH0166M1ZL PAN No. AAHPH0166M																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MAKHANA BRANDED	0801	4.00	40.00	380.95	5.00	15,238.00															
2	CARDOMOM	090831	0.00	25.60	952.38	5.00	24,380.93															
		Total	4	65.600	Total	39,618.93																
Other Charges FREIGHT 80.00				Other Charges 80.13 CGST TAX 992.47 SGST TAX 992.47 Net Amount 41,684.00																		
Amount In Words Rupees Forty One Thousand Six Hundred Eighty Four 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>CGST Value</td><td>SGST Value</td></tr><tr><td>0801</td><td>CGST 2.5%+SGST 2.5%</td><td>15,238.00</td><td>380.95</td><td>380.95</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>24,460.93</td><td>611.52</td><td>611.52</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95	090831	CGST 2.5%+SGST 2.5%	24,460.93	611.52	611.52
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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																		