

## 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. Dated <b>333 19/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No Delivery Station : <b>REWADI</b> Eway Bill No. <b>781486215819</b> Broker <b>SAHIL JI</b>			
Buyer <b>KANHIYA LAL KAILASH CHAND</b> KATLA BAZAR, KATLA BAZAR, REWARI, Rewari, Haryana, 123401  <b>REWADI</b> Pin : 123401 State : <b>Haryana</b> Code : 06				Buyer Details :  GSTIN : <b>06BIQPP5954B1ZZ</b> PAN No. <b>BIQPP5954B</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	11.00	110.00	380.95	5.00	41,904.50
2	CARDOMOM	090831	0.00	99.00	666.67	5.00	66,000.33
		Total	<b>11</b>	<b>209</b>	Total	107,904.83	
<b>Other Charges</b> FREIGHT 220.00				Other Charges 219.92 IGST TAX 5,406.25  <b>Net Amount 113,531.00</b>			
Amount In Words <b>Rupees One Lakh Thirteen Thousand Five Hundred Thirty One Only.</b>							
<b>Our Bankers :</b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code		Tax Description		Assessable Value	IGST Value
		0801		IGST 5.0%		41,904.50	2,095.23
		090831		IGST 5.0%		66,220.33	3,311.02
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For RUPANA SALES CORPORATION</b>  Authorised Signatory			