

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. Dated																		
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				179 14/12/2024																		
				Pymt Mode: CREDIT Transporter JP ROADWAYS Vehicle No Delivery Station : ALWAR Broker SHELESH																		
Buyer H M TRADING COMPANY 0ALWAR, MODION KA GODOWN, KEDAL GANJ ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MAKHANA BRANDED	0801	5.00	50.00	419.05	5.00	20,952.50															
2	CARDOMOM	090831	0.00	30.00	952.38	5.00	28,571.40															
		Total	5	80	Total	49,523.90																
Other Charges FREIGHT 100.00				Other Charges 99.90 CGST TAX 1,240.60 SGST TAX 1,240.60 Net Amount 52,105.00																		
Amount In Words Rupees Fifty Two Thousand One Hundred Five Only.																						
<u>Our Bankers :</u> 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>20,952.50</td><td>523.81</td><td>523.81</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>28,671.40</td><td>716.79</td><td>716.79</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	20,952.50	523.81	523.81	090831	CGST 2.5%+SGST 2.5%	28,671.40	716.79	716.79
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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																		