

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				421		20/12/2024											
				Pymt Mode: CREDIT													
				Transporter Vehicle No RJ14GA6148 Delivery Station : NEEMKATHANA													
Broker AGARWAL																	
Buyer BIHARILAL BHAGIRATHMAL KAPIL MANDI, NEEM KA THANA NEEMKATHANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABPPA5458G1ZI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CARDOMOM 50.0	090831	1.00	50.00	2,666.67	5.00	133,333.50										
		Total	1	50	Total	133,333.50											
Other Charges Majduri BARDANA 5.00 50.00				Other Charges 55.08 CGST TAX 3,334.71 SGST TAX 3,334.71 Net Amount 140,058.00													
Amount In Words Rupees One Lakh Forty Thousand Fifty Eight 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>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>133,388.50</td><td>3,334.71</td><td>3,334.71</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	133,388.50	3,334.71	3,334.71
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090831	CGST 2.5%+SGST 2.5%	133,388.50	3,334.71	3,334.71													
<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													