

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. 556				Dated 24/12/2024										
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 Vehicle No RJ14GK9204 Delivery Station : JAIPUR Eway Bill No. 751487519360 Broker MANISH JI MANDI														
Buyer Kanta Enterprises 196, Madhopuria ka chowk, Deena nath ji ka Rasta, jaipur, Jaipur, Rajasthan, 302002 JAIPUR Pin : 302002 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGXPS0772J1ZK PAN No. AGXPS0772J														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount											
1	CARDOMOM 400.0/8	090831	8.00	400.00	952.38	5.00	380,952.00											
		Total	8	400	Total	380,952.00												
Other Charges Majduri BARDANA 30.00 400.00				Other Charges 429.90 CGST TAX 9,534.55 SGST TAX 9,534.55 Net Amount 400,451.00														
Amount In Words Rupees Four Lakh Four Hundred Fifty One 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>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>381,382.00</td><td>9,534.55</td><td>9,534.55</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	381,382.00	9,534.55	9,534.55
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090831	CGST 2.5%+SGST 2.5%	381,382.00	9,534.55	9,534.55														
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														