

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				470 21/12/2024													
				Pymt Mode: CREDIT Transporter SHAKTI Vehicle No Delivery Station : CHIDAWA Eway Bill No. 721486891484 Broker MANOJ JI (AGARWAL)													
Buyer SHREE TRISHUL FOOD PRODUCTS MAIN MARKET, NEAR KALYANJI TEMPLE, CHIRAWA, Jhunjhunu, Rajasthan, 333026 CHIDAWA Pin : 333026 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BBBPPB8038A1Z8 PAN No. BBBPPB8038A													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CARDOMOM 50.0	090831	1.00	50.00	2,714.29	5.00	135,714.50										
		Total	1	50	Total	135,714.50											
Other Charges FREIGHT BARDANA 50.00 50.00				Other Charges 99.78 CGST TAX 3,395.36 SGST TAX 3,395.36 Net Amount 142,605.00													
Amount In Words Rupees One Lakh Forty Two Thousand Six Hundred Five 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>135,814.50</td><td>3,395.36</td><td>3,395.36</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	135,814.50	3,395.36	3,395.36
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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													