

TAX INVOICE

Original

RUPANA SALES CORPORATION 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 476 21/12/2024																		
				Pymt Mode: CREDIT Transporter SHREE JI Vehicle No Delivery Station : MALPURA Broker GOPINATH (GOPI JI)																		
Buyer RIDDHI SIDDHI DRY FRUITS NAVEEN MANDI, Soni Bhawan, Subhash Circle, Bank of Baroda, Malpura, Tonk, Rajasthan, 304502 MALPURA Pin : 304502 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BYPJ7943M1ZN PAN No. BYPJ7943M																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MAKHANA BRANDED	0801	1.00	8.00	476.19	5.00	3,809.52															
2	CARDOMOM	090831	0.00	8.00	952.38	5.00	7,619.04															
		Total	1	16	Total	11,428.56																
Other Charges FREIGHT 20.00				Other Charges 20.00 CGST TAX 286.22 SGST TAX 286.22 Net Amount 12,021.00																		
Amount In Words Rupees Twelve Thousand Twenty One Only.																						
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>0801</td><td>CGST 2.5%+SGST 2.5%</td><td>3,809.52</td><td>95.24</td><td>95.24</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>7,639.04</td><td>190.98</td><td>190.98</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	3,809.52	95.24	95.24	090831	CGST 2.5%+SGST 2.5%	7,639.04	190.98	190.98
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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																		