

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 2172 17/02/2025												
Buyer VIJAYCHAND KAMALCHAND DAGA CHAKKI WALI GALI, BACCHAWAT MOHALLA, BACCHAWAT MOHALLA, Bikaner, Rajasthan, 334001 BIKANER Pin : 334001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ATUPP5120B1ZO PAN No. ATUPP5120B												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CARDOMOM Gross Wt : 504.900 Bardana Wt : 7.000 D 50.6,50.4,50.4,50.6,50.6,50.6,50.6,50.4,50.4,50.3-7.0	090831	10.00	497.90	1,695.24	5.00	844,060.00										
		Total	10	497.900	Total	844,060.00											
Other Charges FREIGHT BARDANA Rounding Differ 500.00 200.00 2.00					Other Charges 702.00 CGST TAX 21,119.00 SGST TAX 21,119.00 Net Amount 887,000.00												
Amount In Words Rupees Eight Lakh Eighty Seven Thousand Only.																	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>844,760.00</td> <td>21,119.00</td> <td>21,119.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	844,760.00	21,119.00	21,119.00
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090831	CGST 2.5%+SGST 2.5%	844,760.00	21,119.00	21,119.00													
Remarks:																	
<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 JURIDICITION SOLUTION AT JAIPUR.					For RUPANA SALES CORPORATION Authorised Signatory												