

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 2323 21/02/2025		
Buyer GAURAV TRADERS JHUNJHUNU CHHAWANI BAZAR, RANI SATI ROAD, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001 JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 9166465587					Pymt Mode: CREDIT Transporter Vehicle No RJ18GC3813 Delivery Station : JHUNJHUNU Broker DIRECT		
Buyer Details : GSTIN : 08CKBPB8432J1Z7 PAN No. CKBPB8432J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	25.00	2,838.10	5.00	70,952.50
2	25.0 MAKHANA BRANDED	08013100	2.00	20.00	1,133.33	5.00	22,666.60
		Total	3	45	Total		93,619.10

Other Charges FREIGHT 100.00	Other Charges 99.94 CGST TAX 2,342.98 SGST TAX 2,342.98 Net Amount 98,405.00
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Amount In Words **Rupees Ninety Eight Thousand Four Hundred Five 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: 15%;">HSN Code</th> <th style="width: 45%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>70,952.50</td> <td>1,773.81</td> <td>1,773.81</td> </tr> <tr> <td>08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,766.60</td> <td>569.17</td> <td>569.17</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	70,952.50	1,773.81	1,773.81	08013100	CGST 2.5%+SGST 2.5%	22,766.60	569.17	569.17
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<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
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