

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 1928 10/02/2025		
Buyer ASHOK KIRANA STORE SINGAHANA HOP NO.1, NEAR SABZI MANDI, BY PASS TO MARKET ROAD, SINGHANA, Jhunjhunu, Rajasthan, SINGHANA Pin : 333516 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Nitin Vehicle No Delivery Station : SINGHANA Broker SB BROKERS Buyer Details : GSTIN : 08BDBPS2462R1ZW PAN No. BDBPS2462R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG	12077090	1.00	49.40	466.67	5.00	23,053.50
2	49.4 CARDOMOM D(P) 10.0	090831	1.00	10.00	1,761.90	5.00	17,619.00
		Total	2	59.400	Total		40,672.50

Other Charges FREIGHT 90.00	Other Charges 90.36 CGST TAX 1,019.07 SGST TAX 1,019.07 Net Amount 42,801.00
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Amount In Words **Rupees Forty Two Thousand Eight Hundred One 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: 35%;">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>12077090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>23,053.50</td> <td>576.34</td> <td>576.34</td> </tr> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,709.00</td> <td>442.73</td> <td>442.73</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12077090	CGST 2.5%+SGST 2.5%	23,053.50	576.34	576.34	090831	CGST 2.5%+SGST 2.5%	17,709.00	442.73	442.73
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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 JURIDICITION SOLUTION AT JAIPUR.	For RUPANA SALES CORPORATION Authorised Signatory
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