

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 2164 15/02/2025		
Buyer MAHESH CHAND LOVE KUMAR OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAGDAMBA Vehicle No Delivery Station : GANGA PUR CITY Broker PRATEEK		
Buyer Details : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 57.700 Bardana Wt : 0.800 -0.8	090831	0.00	56.90	1,847.62	5.00	105,129.58
		Total	0	56.900	Total		105,129.58

Other Charges FREIGHT 50.00	Other Charges 50.44 CGST TAX 2,629.49 SGST TAX 2,629.49 Net Amount 110,439.00
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Amount In Words **Rupees One Lakh Ten Thousand Four Hundred Thirty Nine 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 style="text-align: center;">090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">105,179.58</td> <td style="text-align: right;">2,629.49</td> <td style="text-align: right;">2,629.49</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	105,179.58	2,629.49	2,629.49
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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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