

TAX INVOICE

Original

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| 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 385 20/12/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter JAGDAMBA-MEHTA Vehicle No Delivery Station : HANUMANGARH Eway Bill No. 781486494827 Broker PRASHANT JI | | | | | | | | | | | | | | | | | | |
| Buyer MADAN GOPAL SUBHASH CHAND WARD NO. 18, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ADEPM6965H1Z5 PAN No. ADEPM6965H | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | MAKHANA BRANDED | 08013100 | 10.00 | 100.00 | 380.95 | 5.00 | 38,095.00 | | | | | | | | | | | | | | | |
| 2 | CARDOMOM | 090831 | 0.00 | 63.50 | 952.38 | 5.00 | 60,476.13 | | | | | | | | | | | | | | | |
| | | Total | 10 | 163.500 | Total | 98,571.13 | | | | | | | | | | | | | | | | |
| Other Charges FREIGHT 200.00 | | | | Other Charges 200.31 CGST TAX 2,469.28 SGST TAX 2,469.28 Net Amount 103,710.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Three Thousand Seven Hundred Ten Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>38,095.00</td><td>952.38</td><td>952.38</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>60,676.13</td><td>1,516.90</td><td>1,516.90</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013100 | CGST 2.5%+SGST 2.5% | 38,095.00 | 952.38 | 952.38 | 090831 | CGST 2.5%+SGST 2.5% | 60,676.13 | 1,516.90 | 1,516.90 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 08013100 | CGST 2.5%+SGST 2.5% | 38,095.00 | 952.38 | 952.38 | | | | | | | | | | | | | | | | | | |
| 090831 | CGST 2.5%+SGST 2.5% | 60,676.13 | 1,516.90 | 1,516.90 | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | |