

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>1809</b> <b>05/02/2025</b>		
Buyer <b>SHYAM DRYFRUITS,BHIWADI</b> <b>SHOP NO. 11, GANPATI MALL, NEAR</b> <b>GOVT HOSPITAL, BHIWADI, Alwar,</b> <b>Rajasthan, 301019</b> <b>BHIWADI</b> Pin : <b>301019</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE QTS</b> Vehicle No Delivery Station : <b>BHIWADI</b>  Broker <b>SB BROKERS</b>  Buyer Details :  GSTIN : <b>08BFJPA6417G1ZM</b> PAN No. <b>BFJPA6417G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	1,880.95	5.00	37,619.00
2	ALMONDS	080212	0.00	40.00	446.43	12.00	17,857.20
		Total	<b>0</b>	<b>60</b>	Total		55,476.20

<b>Other Charges</b> FREIGHT 60.00	Other Charges      59.78 CGST TAX      2,015.51 SGST TAX      2,015.51 <b>Net Amount      59,567.00</b>
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Amount In Words **Rupees Fifty Nine Thousand Five Hundred Sixty Seven Only.**

<b><u>Our Bankers :</u></b> 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: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">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;">37,619.00</td> <td style="text-align: right;">940.48</td> <td style="text-align: right;">940.48</td> </tr> <tr> <td style="text-align: center;">080212</td> <td>CGST 6.0%+SGST 6.0%</td> <td style="text-align: right;">17,917.20</td> <td style="text-align: right;">1,075.03</td> <td style="text-align: right;">1,075.03</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090831	CGST 2.5%+SGST 2.5%	37,619.00	940.48	940.48	080212	CGST 6.0%+SGST 6.0%	17,917.20	1,075.03	1,075.03
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For RUPANA SALES CORPORATION</b>   Authorised Signatory
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