

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 203 16/12/2024																		
				Pymt Mode: CREDIT Transporter DR GOODS Vehicle No Delivery Station : VIJAYNAGAR Broker KALU JI																		
Buyer SHANTILAL SAJJAN SINGH JAIN, VIJAYNAGAR SHOP NO.31B, KRISHI MANDI, BIJAINAGAR, Ajmer, Rajasthan, 305624 VIJAYNAGAR Pin : 305624 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABRPJ4750C1ZM PAN No. ABRPJ4750C																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MAKHANA BRANDED	0801	5.00	50.00	433.33	5.00	21,666.50															
2	CARDOMOM	090831	0.00	30.00	952.38	5.00	28,571.40															
		Total	5	80	Total	50,237.90																
Other Charges FREIGHT 100.00				Other Charges 100.20 CGST TAX 1,258.45 SGST TAX 1,258.45 Net Amount 52,855.00																		
Amount In Words Rupees Fifty Two Thousand Eight Hundred Fifty Five Only.																						
Our Bankers : 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>0801</td><td>CGST 2.5%+SGST 2.5%</td><td>21,666.50</td><td>541.66</td><td>541.66</td></tr><tr><td>090831</td><td>CGST 2.5%+SGST 2.5%</td><td>28,671.40</td><td>716.79</td><td>716.79</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	21,666.50	541.66	541.66	090831	CGST 2.5%+SGST 2.5%	28,671.40	716.79	716.79
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Remarks:																						
Terms : 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																		