

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 1514 24/01/2025		
Buyer JAI CHANDA KIRANA STORE TIJARA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : TIJARA Broker LADDA JI		
Buyer Details : GSTIN : 08ADVPJ1312Q1Z1 PAN No. ADVPJ1312Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	MAKHANA BRANDED B	08013100	2.00	20.00	514.29	5.00	10,285.80
3	CARDOMOM	090831	0.00	45.88	761.90	5.00	34,952.16
		Total	4	85.880	Total		52,856.96

Other Charges FREIGHT 80.00	Other Charges 80.18 CGST TAX 1,323.43 SGST TAX 1,323.43 Net Amount 55,584.00
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Amount In Words **Rupees Fifty Five Thousand Five Hundred Eighty Four 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>08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,904.80</td> <td>447.63</td> <td>447.63</td> </tr> <tr> <td>090831</td> <td>CGST 2.5%+SGST 2.5%</td> <td>35,032.16</td> <td>875.80</td> <td>875.80</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	17,904.80	447.63	447.63	090831	CGST 2.5%+SGST 2.5%	35,032.16	875.80	875.80
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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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