

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 1717 01/02/2025		
Buyer KANHAIYA TRADERS NEAR MANDI GATESUBHASH NAGARCHOMU, MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9915 Delivery Station : CHOMU Broker LALA JI (CHOMMU) Buyer Details : GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	5.00	50.00	380.95	5.00	19,047.50
2	CARDOMOM	090831	0.00	50.62	761.90	5.00	38,567.38
		Total	5	100.620	Total		57,614.88

Other Charges Majduri 25.00	Other Charges 25.12 CGST TAX 1,441.00 SGST TAX 1,441.00 Net Amount 60,522.00
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Amount In Words **Rupees Sixty Thousand Five Hundred Twenty Two Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		0801	CGST 2.5%+SGST 2.5%	19,047.50	476.19	476.19
		090831	CGST 2.5%+SGST 2.5%	38,592.38	964.81	964.81

<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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