

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  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 <b>450 21/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>Nitin</b> Vehicle No Delivery Station : <b>SINGHANA</b>  Broker <b>SB BROKERS</b>			
Buyer <b>SHRI GANESH ENTERPRISES</b> BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu, Rajasthan, 333516 SINGHANA Pin : 333516 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08AVKPD5065F1ZM</b> PAN No. <b>AVKPD5065F</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.b	0801	1.00	10.00	809.52	5.00	8,095.20
		Total	1	10	Total	8,095.20	

<b>Other Charges</b> FREIGHT 20.00		Other Charges 20.04 CGST TAX 202.88 SGST TAX 202.88 <b>Net Amount 8,521.00</b>	
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Amount In Words **Rupees Eight Thousand Five Hundred Twenty One Only.**

**Our Bankers :**  
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%	8,115.20	202.88	202.88

**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