

## TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. Dated				
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				593 24/12/2024				
				Pymt Mode: CASH Transporter JAIPUR SIKAR Vehicle No Delivery Station : NONE				
				Broker				
Buyer DILIP KUMAR, SIKAR   Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED	0801	10.00	100.00	238.10	5.00	23,810.00	
		Total	10	100	Total	23,810.00		
Other Charges				Other Charges 0.50				
				CGST TAX 595.25				
				SGST TAX 595.25				
				Net Amount 25,001.00				
Amount In Words Rupees Twenty Five Thousand 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%		23,810.00	595.25	595.25
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 JURIDICTION SOLUTION AT JAIPUR.				For RUPANA SALES CORPORATION  Authorised Signatory				