

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>				Invoice No.      Dated <b>528</b> <b>23/12/2024</b>				
				Pymt Mode: <b>CASH</b> Transporter <b>KOTPUTLI GOODS</b> Vehicle No Delivery Station : <b>NONE</b>  Broker				
Buyer <b>GARVIT TRADING CO., KOTPUTLI</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED	0801	2.00	20.00	200.00	5.00	4,000.00	
		Total	<b>2</b>	<b>20</b>	Total	4,000.00		
<b>Other Charges</b>				Other Charges      0.00				
				CGST TAX      100.00				
				SGST TAX      100.00				
				<b>Net Amount      4,200.00</b>				
Amount In Words <b>Rupees Four Thousand Two Hundred Only.</b>								
<u><b>Our Bankers :</b></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%		4,000.00	100.00	100.00	
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></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.				<b>For RUPANA SALES CORPORATION</b>          Authorised Signatory				