

## 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				423 20/12/2024				
				Pymt Mode: CREDIT Transporter Nitin Vehicle No Delivery Station : SINGHANA  Broker SB BROKERS				
Buyer MOHIT ENTERPRISES, SINGHANA   SINGHANA Pin : State : Rajasthan Code : 08				Buyer Details :  GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED	0801	2.00	20.00	990.48	5.00	19,809.60	
		Total	2	20	Total	19,809.60		
Other Charges FREIGHT 40.00				Other Charges 39.92 CGST TAX 496.24 SGST TAX 496.24 Net Amount 20,842.00				
Amount In Words Rupees Twenty Thousand Eight Hundred Forty Two 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%		19,849.60	496.24	496.24
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				