

TAX INVOICE

Original

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|---|----------------------|---|------------|---|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|------|---------------------|-----------|--------|--------|
| 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 488 21/12/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter OM RAJASTHAN TRANSPORT Vehicle No Delivery Station : SUMERPUR Broker DIRECT | | | | | | | | | | | | | |
| Buyer LALIT KUMAR RAKESH KUMAR LALIT KUMAR RAKESH KUMAR, MAIN BAZAR, NEAR MEHTA PYAU, SUMERPUR, Pali, Rajasthan, 306902 SUMERPUR Pin : 306902 State : Rajasthan Code : 08 9214455647 | | | | Buyer Details : GSTIN : 08AJNPB0249A1ZR PAN No. AJNPB0249A | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | MAKHANA BRANDED R.B | 0801 | 2.00 | 20.00 | 804.76 | 5.00 | 16,095.20 | | | | | | | | | | |
| | | Total | 2 | 20 | Total | 16,095.20 | | | | | | | | | | | |
| Other Charges FREIGHT 40.00 | | | | Other Charges 40.04 CGST TAX 403.38 SGST TAX 403.38 Net Amount 16,942.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Sixteen Thousand Nine Hundred Forty Two Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348 | | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>0801</td><td>CGST 2.5%+SGST 2.5%</td><td>16,135.20</td><td>403.38</td><td>403.38</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 0801 | CGST 2.5%+SGST 2.5% | 16,135.20 | 403.38 | 403.38 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 0801 | CGST 2.5%+SGST 2.5% | 16,135.20 | 403.38 | 403.38 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | |