

TAX INVOICE

Original

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 489 23/12/2024				
				Pymt Mode: CASH Transporter MARUTI TRANSPORT Vehicle No Delivery Station : NONE Broker				
Buyer TANISH KIRANA STORE HINDON 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	5.00	50.00	200.00	5.00	10,000.00	
		Total	5	50	Total	10,000.00		
Other Charges				Other Charges 0.00				
				CGST TAX 250.00				
				SGST TAX 250.00				
				Net Amount 10,500.00				
Amount In Words Rupees Ten Thousand Five Hundred Only.								
<u>Our Bankers :</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%		10,000.00	250.00	250.00	
<u>Remarks:</u>								
<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				