

## 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>534</b> <b>23/12/2024</b>				
				Pymt Mode: <b>CASH</b> Transporter <b>J K PARIVAHAN</b> Vehicle No Delivery Station : <b>NONE</b>  Broker				
Buyer <b>Raghuvar Kirana Store Molasar</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	ARECANUT Sun(j)	0802	2.00	60.00	190.48	5.00	11,428.80	
		Total	<b>2</b>	<b>60</b>	Total	11,428.80		
<b>Other Charges</b>				Other Charges		-0.24		
				CGST TAX		285.72		
				SGST TAX		285.72		
				<b>Net Amount</b>		<b>12,000.00</b>		
Amount In Words <b>Rupees Twelve Thousand Only.</b>								
<b><u>Our Bankers :</u></b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				0802	CGST 2.5%+SGST 2.5%	11,428.80	285.72	285.72
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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				