

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 445 21/12/2024													
				Pymt Mode: CREDIT Transporter JAGDAMBA-MEHTA Vehicle No Delivery Station : NOHAR Broker BALAJI BROKERS													
Buyer KANDOI KIRANAN CAOMPANY NOHAR Pin : 335523 State : Rajasthan Code : 08 9214325258				Buyer Details : GSTIN : 08ACMPK5648L1ZY PAN No. ACMPK5648L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	0801	3.00	30.00	980.95	5.00	29,428.50										
		Total	3	30	Total	29,428.50											
Other Charges FREIGHT 60.00				Other Charges 60.08 CGST TAX 737.21 SGST TAX 737.21 Net Amount 30,963.00													
Amount In Words Rupees Thirty Thousand Nine Hundred Sixty Three Only.																	
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table><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>29,488.50</td><td>737.21</td><td>737.21</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	29,488.50	737.21	737.21
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0801	CGST 2.5%+SGST 2.5%	29,488.50	737.21	737.21													
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 JURIDIC TION SOLUTION AT JAIPUR.				For RUPANA SALES CORPORATION Authorised Signatory													