

## 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 : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C				Invoice No. Dated <b>389 20/12/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA-MEHTA</b> Vehicle No Delivery Station : <b>NOHAR</b>  Broker <b>BALAJI BROKERS</b>													
Buyer <b>KANDOI KIRANAN CAOMPANY</b>    <b>NOHAR</b> Pin : <b>335523</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9214325258</b>				Buyer Details :  GSTIN : <b>08ACMPK5648L1ZY</b> PAN No. <b>ACMPK5648L</b>													
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	<b>3</b>	<b>30</b>	Total	29,428.50											
<b>Other Charges</b> FREIGHT 60.00				Other Charges 60.08 CGST TAX 737.21 SGST TAX 737.21 <b>Net Amount 30,963.00</b>													
Amount In Words <b>Rupees Thirty Thousand Nine Hundred Sixty Three Only.</b>																	
<b><u>Our Bankers :</u></b> 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													
<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													