

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 416 20/12/2024													
				Pymt Mode: CREDIT Transporter PARASHAR GOLDEN Vehicle No Delivery Station : SHRIGANGANAGAR Broker BALAJI BROKERS													
Buyer ANKIT TRADERS SRIGANGANAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKGPC6489H1ZV													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED DOLLARS	0801	2.00	20.00	666.67	5.00	13,333.40										
		Total	2	20	Total	13,333.40											
Other Charges FREIGHT 40.00				Other Charges 39.92 CGST TAX 334.34 SGST TAX 334.34 Net Amount 14,042.00													
Amount In Words Rupees Fourteen Thousand Forty Two 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>13,373.40</td><td>334.34</td><td>334.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	13,373.40	334.34	334.34
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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													