

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. Dated													
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				318 18/12/2024													
				Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : JHUNJHUNU													
				Broker GOPINATH (GOPI JI)													
Buyer KHETHAN G.STORE JHUNJHUNU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED R.B	0801	1.00	10.00	809.52	5.00	8,095.20										
2	MAKHANA BRANDED	0801	1.00	10.00	976.19	5.00	9,761.90										
		Total	2	20	Total	17,857.10											
Other Charges FREIGHT 40.00				Other Charges 40.04 CGST TAX 447.43 SGST TAX 447.43 Net Amount 18,792.00													
Amount In Words Rupees Eighteen Thousand Seven Hundred Ninety Two Only.																	
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>0801</td><td>CGST 2.5%+SGST 2.5%</td><td>17,897.10</td><td>447.43</td><td>447.43</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	17,897.10	447.43	447.43
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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													