

## TAX INVOICE

Original

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	0801	1.00	10.00	980.95	5.00	9,809.50										
		Total	1	10	Total	9,809.50											
<b>Other Charges</b> FREIGHT 20.00					Other Charges 20.02 CGST TAX 245.74 SGST TAX 245.74 <b>Net Amount 10,321.00</b>												
Amount In Words <b>Rupees Ten Thousand Three Hundred Twenty One Only.</b>																	
<b>Our Bankers :</b> 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>9,829.50</td><td>245.74</td><td>245.74</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	9,829.50	245.74	245.74
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0801	CGST 2.5%+SGST 2.5%	9,829.50	245.74	245.74													
<b>Remarks:</b>																	
<b>Terms :</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												