

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 297 18/12/2024			
				Pymt Mode: CREDIT Transporter JAGDAMBA-MEHTA Vehicle No Delivery Station : HANUMANGARH Broker BALAJI BROKERS			
Buyer ANAND KUMAR PAWAN KUMAR ANAND KUMAR PAWAN KUMAR, GUR MANDI, HANUMANGARH HANUMANGARH Pin : 335513 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AIDPS2159R1ZI PAN No. AIDPS2159R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	3.00	30.00	971.43	5.00	29,142.90
		Total	3	30	Total	29,142.90	

Other Charges FREIGHT 60.00		Other Charges 59.96 CGST TAX 730.07 SGST TAX 730.07 Net Amount 30,663.00	
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Amount In Words **Rupees Thirty Thousand Six Hundred Sixty Three Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>0801</td><td>CGST 2.5%+SGST 2.5%</td><td>29,202.90</td><td>730.07</td><td>730.07</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	29,202.90	730.07	730.07
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0801	CGST 2.5%+SGST 2.5%	29,202.90	730.07	730.07										

<u>Remarks:</u> <u>Terms :</u> 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
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