

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>392</b> <b>20/12/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>2493</b> Delivery Station : <b>JAIPUR</b>  Broker <b>LADDA JI</b>		
Buyer <b>KANHA DEPARTMENTAL STORE,JOTHWARA</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	990.48	5.00	19,809.60
		Total	<b>2</b>	<b>20</b>	Total	19,809.60	
<b>Other Charges</b> Majduri 10.00					Other Charges      10.42		
					CGST TAX      495.49		
					SGST TAX      495.49		
					<b>Net Amount</b> <b>20,811.00</b>		
Amount In Words <b>Rupees Twenty Thousand Eight Hundred Eleven Only.</b>							
<b><u>Our Bankers :</u></b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0801	CGST 2.5%+SGST 2.5%		19,819.60	495.49	495.49
<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		