

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				440 21/12/2024													
				Pymt Mode: CASH Transporter JAIPUR SIKAR Vehicle No Delivery Station : NONE													
				Broker													
Buyer CHOTU RAM JI SIKAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	0801	7.00	70.00	285.71	5.00	19,999.70										
2	MAKHANA BRANDED R.B	0801	7.00	70.00	285.71	5.00	19,999.70										
		Total	14	140	Total	39,999.40											
Other Charges Rounding Differ 1.00				Other Charges 0.64 CGST TAX 999.98 SGST TAX 999.98 Net Amount 42,000.00													
Amount In Words Rupees Forty Two Thousand Only.																	
<u>Our Bankers :</u> 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>39,999.40</td><td>999.98</td><td>999.98</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	39,999.40	999.98	999.98
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
0801	CGST 2.5%+SGST 2.5%	39,999.40	999.98	999.98													
<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													