

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				439 21/12/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9915 Delivery Station : CHOMU Broker LALA JI (CHOMMU)																		
Buyer KANHAIYA TRADERS NEAR MANDI GATESUBHASH NAGARCHOMU, MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MAKHANA BRANDED	0801	4.00	40.00	333.33	5.00	13,333.20															
2	ARECANUT	0802	0.00	110.40	238.10	5.00	26,286.24															
		Total	4	150.400	Total	39,619.44																
Other Charges Majduri 20.00				Other Charges 19.58 CGST TAX 990.99 SGST TAX 990.99 Net Amount 41,621.00																		
Amount In Words Rupees Forty One Thousand Six Hundred Twenty One 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>13,333.20</td><td>333.33</td><td>333.33</td></tr><tr><td>0802</td><td>CGST 2.5%+SGST 2.5%</td><td>26,306.24</td><td>657.66</td><td>657.66</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	13,333.20	333.33	333.33	0802	CGST 2.5%+SGST 2.5%	26,306.24	657.66	657.66
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<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																		