

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				462		21/12/2024											
				Pymt Mode: CREDIT Transporter JAI JANTA Vehicle No Delivery Station : KUCHAMAN Broker BABULAL BROKERS													
Buyer SURESH KUMAR NIRMAL KUMAR KUCHAMAN Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAYPA4887H1Z2 PAN No. AAYPA4887H													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	0801	1.00	10.00	990.48	5.00	9,904.80										
		Total	1	10	Total	9,904.80											
Other Charges FREIGHT 20.00				Other Charges 19.96 CGST TAX 248.12 SGST TAX 248.12 Net Amount 10,421.00													
Amount In Words Rupees Ten Thousand Four 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>9,924.80</td><td>248.12</td><td>248.12</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	9,924.80	248.12	248.12
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0801	CGST 2.5%+SGST 2.5%	9,924.80	248.12	248.12													
<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													