

## 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				448 21/12/2024			
				Pymt Mode: CASH Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : NONE			
				Broker			
Buyer Amit Agarwal Chidawa       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	200.00	5.00	14,000.00
2	MAKHANA BRANDED J/k	0801	1.00	10.00	300.00	5.00	3,000.00
3	BLACK PEPPER K	0904	2.00	60.00	142.86	5.00	8,571.60
		Total	10	140	Total	25,571.60	
Other Charges				Other Charges -0.18 CGST TAX 639.29 SGST TAX 639.29 Net Amount 26,850.00			
Amount In Words Rupees Twenty Six Thousand Eight Hundred Fifty Only.							
Our Bankers : 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%		17,000.00	425.00	425.00
		0904	CGST 2.5%+SGST 2.5%		8,571.60	214.29	214.29
Remarks:							
Terms : 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			