

TAX INVOICE

Original

RUPANA SALES CORPORATION 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					Invoice No. Dated 587 24/12/2024												
					Pymt Mode: CREDIT Transporter SURAJ GOLDAN Vehicle No Delivery Station : BORAJ Broker LADDA JI												
Buyer DINESH KUMAR MAHESH KUMAR BORAJ BORAJ Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	0801	1.00	10.00	1,019.05	5.00	10,190.50										
		Total	1	10	Total	10,190.50											
Other Charges FREIGHT 20.00					Other Charges 19.98 CGST TAX 255.26 SGST TAX 255.26 Net Amount 10,721.00												
Amount In Words Rupees Ten Thousand Seven Hundred Twenty One Only.																	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>0801</td><td>CGST 2.5%+SGST 2.5%</td><td>10,210.50</td><td>255.26</td><td>255.26</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	10,210.50	255.26	255.26
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0801	CGST 2.5%+SGST 2.5%	10,210.50	255.26	255.26													
<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												