

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  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 <b>286 18/12/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD LINE</b> Vehicle No Delivery Station : <b>LAXMANGARH</b>  Broker <b>SB BROKERS</b>												
Buyer <b>KALURAM MURLIDHAR LAXMANGARH</b>    <b>LAXMANGARH</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b> <b>9828715934</b>					Buyer Details :  GSTIN : <b>08ADJPP5908N1ZV</b> PAN No. <b>ADJPP5908N</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED J/R	0801	1.00	10.00	985.71	5.00	9,857.10										
		Total	<b>1</b>	<b>10</b>	Total	9,857.10											
<b>Other Charges</b> FREIGHT 20.00					Other Charges 20.04 CGST TAX 246.93 SGST TAX 246.93 <b>Net Amount 10,371.00</b>												
Amount In Words <b>Rupees Ten Thousand Three Hundred Seventy One Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table><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>9,877.10</td><td>246.93</td><td>246.93</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	9,877.10	246.93	246.93
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0801	CGST 2.5%+SGST 2.5%	9,877.10	246.93	246.93													
<b>Remarks:</b>																	
<b>Terms :</b> 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 JURIDICTION SOLUTION AT JAIPUR.					<b>For RUPANA SALES CORPORATION</b>  Authorised Signatory												