

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 494 23/12/2024													
				Pymt Mode: CREDIT Transporter BANSAL TRANSPORT Vehicle No Delivery Station : BEHROAD Broker HO JI													
Buyer ARTI SALES CORPORATION BEHROR MAIN BAZAR, BEHROR, BEHROR, Alwar, Rajasthan, 301701 BEHROR Pin : 301701 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACCPA2505L1Z0 PAN No. ACCPA2505L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	0801	2.00	20.00	1,014.29	5.00	20,285.80										
		Total	2	20	Total	20,285.80											
Other Charges FREIGHT 40.00				Other Charges 39.90 CGST TAX 508.15 SGST TAX 508.15 Net Amount 21,342.00													
Amount In Words Rupees Twenty One Thousand Three Hundred Forty Two Only.																	
Our Bankers : 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>20,325.80</td><td>508.15</td><td>508.15</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	20,325.80	508.15	508.15
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0801	CGST 2.5%+SGST 2.5%	20,325.80	508.15	508.15													
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													