

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 551 23/12/2024			
				Pymt Mode: CREDIT Transporter J.K. TRANSPORT Vehicle No Delivery Station : DAUSA Broker MS BROKER (MANISH JI)			
Buyer KRISHNA TRADERS DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CYTPK5493G1ZO PAN No. CYTPK5493G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	1,009.52	5.00	20,190.40
		Total	2	20	Total	20,190.40	

Other Charges FREIGHT 40.00		Other Charges 40.08 CGST TAX 505.76 SGST TAX 505.76 Net Amount 21,242.00	
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Amount In Words **Rupees Twenty One Thousand Two Hundred Forty Two Only.**

Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>0801</td><td>CGST 2.5%+SGST 2.5%</td><td>20,230.40</td><td>505.76</td><td>505.76</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	20,230.40	505.76	505.76
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0801	CGST 2.5%+SGST 2.5%	20,230.40	505.76	505.76										

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
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