

## 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>435</b> <b>21/12/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>NONE</b>  Broker			
Buyer <b>M. K Bharatpur</b>       Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	11.00	110.00	200.00	5.00	22,000.00
		Total	<b>11</b>	<b>110</b>	Total		22,000.00

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	550.00
	SGST TAX	550.00
	<b>Net Amount</b>	<b>23,100.00</b>

Amount In Words **Rupees Twenty Three Thousand One Hundred 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%	22,000.00	550.00	550.00

**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