

TAX INVOICE

Original

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|--|----------------------|--|------------|--|----------|-----------|-----------|----------|-----------------|------------------|------------|------------|------|---------------------|-----------|--------|--------|
| 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. 162 | | Dated 14/12/2024 | | | | | | | | | | | | | |
| | | Order No. | | Order Date | | | | | | | | | | | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 14 /12/2024 | | | | | | | | | | | | | |
| Buyer JAI GANPATI SUPER MARKET Kamla Modi MarketBLOCK CDNeem Ka Thana, Ramlila Maidan Road NEEMKATHANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08CAWPS4179Q1Z8 PAN No. CAWPS4179Q | | Despatch Through JAI DURGA | | Delivery Station NEEMKATHANA | | | | | | | | | | | | | |
| | | Broker DIRECT | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | MAKHANA BRANDED | 0801 | 1.00 | 10.00 | 1,004.76 | 5.00 | 10,047.60 | | | | | | | | | | |
| | | Total | 1 | 10 | Total | 10,047.60 | | | | | | | | | | | |
| Other Charges FREIGHT 20.00 | | | | Other Charges 20.02 CGST TAX 251.69 SGST TAX 251.69 Net Amount 10,571.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Ten Thousand Five Hundred Seventy One 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>10,067.60</td><td>251.69</td><td>251.69</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 0801 | CGST 2.5%+SGST 2.5% | 10,067.60 | 251.69 | 251.69 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 0801 | CGST 2.5%+SGST 2.5% | 10,067.60 | 251.69 | 251.69 | | | | | | | | | | | | | |
| 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