

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 495 23/12/2024													
				Pymt Mode: CREDIT Transporter RAJAWAT TRANSPORT Vehicle No Delivery Station : MEDATA CITY Broker GOPINATH (GOPI JI)													
Buyer SHYAM CASH AND CARRY 1, Cloth Market, Shyam Cash & Carry, Janpath Road, Merta City Sub Post Office, Vallabhkul MEDATA CITY Pin : 341510 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACNPA3776A1ZT PAN No. ACNPA3776A													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	0801	1.00	10.00	1,000.00	5.00	10,000.00										
		Total	1	10	Total	10,000.00											
Other Charges FREIGHT 20.00				Other Charges 20.00 CGST TAX 250.50 SGST TAX 250.50 Net Amount 10,521.00													
Amount In Words Rupees Ten Thousand Five Hundred Twenty One Only.																	
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><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>10,020.00</td><td>250.50</td><td>250.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	10,020.00	250.50	250.50
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0801	CGST 2.5%+SGST 2.5%	10,020.00	250.50	250.50													
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													