

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 539 23/12/2024			
				Pymt Mode: CREDIT Transporter MANGAL ROADLINES Vehicle No Delivery Station : GUDHAGODJI Broker VISHNU JI BROKER			
Buyer VIKASH G AND KIRANA STORE GUDDA GODJI GUDHAGOD JI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAIPO8261H1ZC PAN No. AAIPO8261H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW 210	08013220	3.00	36.00	800.00	5.00	28,800.00
		Total	3	36	Total	28,800.00	

Other Charges FREIGHT 60.00	Other Charges 60.00 CGST TAX 721.50 SGST TAX 721.50 Net Amount 30,303.00
--	--

Amount In Words **Rupees Thirty Thousand Three Hundred Three Only.**

<u>Our Bankers :</u> 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>08013220</td><td>CGST 2.5%+SGST 2.5%</td><td>28,860.00</td><td>721.50</td><td>721.50</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013220	CGST 2.5%+SGST 2.5%	28,860.00	721.50	721.50
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
08013220	CGST 2.5%+SGST 2.5%	28,860.00	721.50	721.50							

<u>Remarks:</u> <u>Terms :</u> 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
---	---