

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 264 17/12/2024																		
				Pymt Mode: CREDIT Transporter SARAN Vehicle No Delivery Station : CHURU Broker DEVKI JI																		
Buyer SARAVAGI TRADERS CHURU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACTPS0791F1Z2																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MAKHANA BRANDED K	0801	1.00	8.00	571.43	5.00	4,571.44															
2	ARECANUT	0802	0.00	22.40	238.10	5.00	5,333.44															
		Total	1	30.400	Total	9,904.88																
Other Charges FREIGHT 20.00				Other Charges 19.86 CGST TAX 248.13 SGST TAX 248.13 Net Amount 10,421.00																		
Amount In Words Rupees Ten Thousand Four Hundred Twenty 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>4,571.44</td><td>114.29</td><td>114.29</td></tr><tr><td>0802</td><td>CGST 2.5%+SGST 2.5%</td><td>5,353.44</td><td>133.84</td><td>133.84</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	4,571.44	114.29	114.29	0802	CGST 2.5%+SGST 2.5%	5,353.44	133.84	133.84
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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																		