

## TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. 362				Dated 19/12/2024			
<b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b> <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>				Pymt Mode: <b>CREDIT</b>							
				Transporter Vehicle No Delivery Station : <b>JAIPUR</b>							
Buyer <b>TREATOZ FOOD PRODUCTS</b> Ghyandeep schoolBari, Tulsivan Road <b>JAIPUR</b> Pin : <b>328021</b> State : <b>Rajasthan</b> Code : <b>08</b>				Broker <b>RAJU SETHI</b>							
				Buyer Details : GSTIN : <b>08GHEPM4624R1ZM</b> PAN No. <b>GHEPM4624R</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MAKHANA BRANDED	0801	1.00	10.00	985.71	5.00	9,857.10				
		Total	1	10	Total	9,857.10					
<b>Other Charges</b> Majduri 5.00				Other Charges 4.80							
				CGST TAX 246.55 SGST TAX 246.55							
				<b>Net Amount 10,355.00</b>							
Amount In Words <b>Rupees Ten Thousand Three Hundred Fifty Five Only.</b>											
<b>Our Bankers :</b> 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%	9,862.10	246.55	246.55			
<b>Remarks:</b>											
<b>Terms :</b> 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.				<b>For RUPANA SALES CORPORATION</b>  Authorised Signatory							