

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 291 18/12/2024												
					Pymt Mode: CREDIT Transporter KOTHARI TRANS LOGISTICS Vehicle No Delivery Station : HANUMANGARH Broker PRASHANT JI												
Buyer SUBHASH CHAND SHYAMSUNDAR HANUMANGARH Pin : 335512 State : Rajasthan Code : 08 9079286199					Buyer Details : GSTIN : 08AAHPH0166M1ZL PAN No. AAHPH0166M												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	0801	4.00	40.00	980.95	5.00	39,238.00										
		Total	4	40	Total	39,238.00											
Other Charges FREIGHT 80.00					Other Charges 80.10 CGST TAX 982.95 SGST TAX 982.95 Net Amount 41,284.00												
Amount In Words Rupees Forty One Thousand Two Hundred Eighty Four Only.																	
<u>Our Bankers :</u> 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>39,318.00</td><td>982.95</td><td>982.95</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	39,318.00	982.95	982.95
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0801	CGST 2.5%+SGST 2.5%	39,318.00	982.95	982.95													
<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												