

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <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>					Invoice No.      Dated <b>915</b> <b>02/01/2025</b>		
Buyer <b>AMMAJI TRADERS</b> <b>60, PARAO, ANAJ MANDI, AJMER</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SAMEER</b> Vehicle No Delivery Station : <b>AJMER</b> Eway Bill No. <b>771489867573</b> Broker <b>VMAMA</b>		
Buyer Details :  GSTIN : <b>08AYIPK8251H1Z5</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	11.00	110.00	380.95	5.00	41,904.50
2	ARECANUT	0802	0.00	319.00	238.10	5.00	75,953.90
		Total	<b>11</b>	<b>429</b>	Total		117,858.40

<b>Other Charges</b> FREIGHT 220.00	Other Charges      219.68 CGST TAX      2,951.96 SGST TAX      2,951.96 <b>Net Amount      123,982.00</b>
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Amount In Words **Rupees One Lakh Twenty Three Thousand Nine Hundred Eighty Two Only.**

<b><u>Our Bankers :</u></b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">0801</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">41,904.50</td> <td style="text-align: right;">1,047.61</td> <td style="text-align: right;">1,047.61</td> </tr> <tr> <td style="text-align: center;">0802</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">76,173.90</td> <td style="text-align: right;">1,904.35</td> <td style="text-align: right;">1,904.35</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	41,904.50	1,047.61	1,047.61	0802	CGST 2.5%+SGST 2.5%	76,173.90	1,904.35	1,904.35
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></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
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