

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013  Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>				Invoice No.      Dated <b>1563</b> <b>25/01/2025</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>MANDAWAR MAHUWA TRANSP</b> Vehicle No Delivery Station : <b>MAHUA</b>  Broker <b>DIRECT</b>													
Buyer <b>GIRRAJ PRASAD JAGAN LAL</b>    <b>MAHUWA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AHIPG9561H1Z1</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	0801	2.00	20.00	1,172.38	5.00	23,447.60										
		Total	<b>2</b>	<b>20</b>	Total	23,447.60											
<b>Other Charges</b> FREIGHT 40.00				Other Charges      40.02 CGST TAX      587.19 SGST TAX      587.19 <b>Net Amount      24,662.00</b>													
Amount In Words <b>Rupees Twenty Four Thousand Six Hundred Sixty Two Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348				<table border="1"><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>23,487.60</td><td>587.19</td><td>587.19</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	23,487.60	587.19	587.19
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0801	CGST 2.5%+SGST 2.5%	23,487.60	587.19	587.19													
<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													