

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 2340 21/02/2025													
				Pymt Mode: CREDIT Transporter SARASWATI GOLDEN Vehicle No Delivery Station : AJMER Broker SURESH JI (DNG)													
Buyer KRISHNA TRADERS AJMER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BLKPG3144D1ZE													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	08013100	1.00	10.00	1,142.86	5.00	11,428.60										
		Total	1	10	Total	11,428.60											
Other Charges FREIGHT 20.00				Other Charges 19.96 CGST TAX 286.22 SGST TAX 286.22 Net Amount 12,021.00													
Amount In Words Rupees Twelve Thousand Twenty One Only.																	
Our Bankers : 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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>11,448.60</td><td>286.22</td><td>286.22</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	11,448.60	286.22	286.22
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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													