

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 1439 22/01/2025		
Buyer MOHIT TRADING COMPANY. I-1ST-3 , KRISHI MANDIJODHPUR, MANDORE ROAD JODHPUR Pin : 342001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08JDWPS7014E1ZW PAN No. JDWPS7014E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	21.00	210.00	380.95	5.00	79,999.50
2	MAKHANA BRANDED	0801	0.00	600.00	283.33	5.00	169,998.00
Total			21	810	Total		249,997.50

Other Charges FREIGHT Rounding Differ 420.00 2.00	Other Charges 421.62 CGST TAX 6,260.44 SGST TAX 6,260.44 Net Amount 262,940.00
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Amount In Words **Rupees Two Lakh Sixty Two Thousand Nine Hundred Forty Only.**

<u>Our Bankers :</u> 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;">250,417.50</td> <td style="text-align: right;">6,260.44</td> <td style="text-align: right;">6,260.44</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	250,417.50	6,260.44	6,260.44
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0801	CGST 2.5%+SGST 2.5%	250,417.50	6,260.44	6,260.44							

<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
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