

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 3292 22/03/2025		
Buyer KALU RAM KANHIALAL (RAJGARH) 0, CHOUPAR BAZAR, Rajgarh Alwar, Alwar, Rajasthan, 301408 RAJGARH Pin : 301408 State : Rajasthan Code : 08 9414216103					Pymt Mode: CREDIT Transporter OM TRANSPORT Vehicle No Delivery Station : RAJGARH Broker GHIRIRAJJI Buyer Details : GSTIN : 08BOSPG3733H2ZO PAN No. BOSPG3733H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	1,109.52	5.00	33,285.60
		Total	3	30	Total		33,285.60

Other Charges FREIGHT 60.00	Other Charges 60.12 CGST TAX 833.64 SGST TAX 833.64 Net Amount 35,013.00
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Amount In Words **Rupees Thirty Five Thousand Thirteen 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: 10%;">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: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">33,345.60</td> <td style="text-align: right;">833.64</td> <td style="text-align: right;">833.64</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	33,345.60	833.64	833.64
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<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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