

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 3108 18/03/2025		
Buyer KTC DRY FRUITS KTC DRY FRUITSPARMESHWARI W/O MANGI LALJATIYON KA PURANA VASBarmer, NH 25 BARMER Pin : 344001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter NIRMAL TRANSPORT Vehicle No Delivery Station : BARMER Broker Buyer Details : GSTIN : 08EONPK4904N1ZB PAN No. EONPK4904N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	30.00	300.00	1,040.00	5.00	312,000.00
		Total	30	300	Total		312,000.00

Other Charges	Other Charges 0.00 CGST TAX 7,800.00 SGST TAX 7,800.00 Net Amount 327,600.00
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Amount In Words **Rupees Three Lakh Twenty Seven Thousand Six Hundred 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: 35%;">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;">312,000.00</td> <td style="text-align: right;">7,800.00</td> <td style="text-align: right;">7,800.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	312,000.00	7,800.00	7,800.00
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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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