

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 3491 29/03/2025		
Buyer SUBHASH CHAND SHYAMSUNDAR HANUMANGARH Pin : 335512 State : Rajasthan Code : 08 9079286199					Pymt Mode: CREDIT Transporter KOTHARI TRANS LOGISTICS Vehicle No Delivery Station : HANUMANGARH Broker PRASHANT JI Buyer Details : GSTIN : 08AAHPH0166M1ZL PAN No. AAHPH0166M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	442.86	5.00	8,857.20
2	MAKHANA BRANDED	08013100	0.00	50.00	266.67	5.00	13,333.50
		Total	2	70	Total		22,190.70

Other Charges FREIGHT 40.00	Other Charges 39.76 CGST TAX 555.77 SGST TAX 555.77 <hr/> Net Amount 23,342.00
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Amount In Words **Rupees Twenty Three Thousand Three Hundred Forty Two 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;">08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">22,230.70</td> <td style="text-align: right;">555.77</td> <td style="text-align: right;">555.77</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	22,230.70	555.77	555.77
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08013100	CGST 2.5%+SGST 2.5%	22,230.70	555.77	555.77							

<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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