

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 1770 04/02/2025		
Buyer SHRI BALAJI KIRANA STORE, CHOMU CHOMU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GK7483 Delivery Station : CHOMU Broker LALA JI (CHOMMU)		
Buyer Details : GSTIN : 08CFEPK5795P1ZI PAN No. CFEPK5795P							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	5.00	50.00	380.95	5.00	19,047.50
2	ALMONDS	080212	0.00	80.00	452.01	12.00	36,160.80
		Total	5	130	Total		55,208.30

Other Charges Majduri 25.00	Other Charges 25.02 CGST TAX 2,647.34 SGST TAX 2,647.34 Net Amount 60,528.00
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Amount In Words **Rupees Sixty Thousand Five Hundred Twenty Eight Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		0801	CGST 2.5%+SGST 2.5%	19,047.50	476.19	476.19
		080212	CGST 6.0%+SGST 6.0%	36,185.80	2,171.15	2,171.15

<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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