

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 3486 29/03/2025		
Buyer SHREE RAJESH & CO SURAJPOLEBH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ32GB4264 Delivery Station : JAIPUR Broker GOVIND BROKERS (VALLABH JI)		
Buyer Details : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	11.00	110.00	1,100.00	5.00	121,000.00
		Total	11	110	Total		121,000.00

Other Charges FREIGHT 55.00	Other Charges 55.24 CGST TAX 3,026.38 SGST TAX 3,026.38 Net Amount 127,108.00
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Amount In Words **Rupees One Lakh Twenty Seven Thousand One Hundred Eight 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;">121,055.00</td> <td style="text-align: right;">3,026.38</td> <td style="text-align: right;">3,026.38</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	121,055.00	3,026.38	3,026.38
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08013100	CGST 2.5%+SGST 2.5%	121,055.00	3,026.38	3,026.38							

<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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