

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 2874 08/03/2025		
Buyer VINNAYAK HOME STORE, KOTPUTLI -, VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701 KOTPUTLI Pin : 301701 State : Rajasthan Code : 08 9024412013					Pymt Mode: CREDIT Transporter DHANLAXMI GOODS Vehicle No Delivery Station : KOTPUTLI Broker LADDA JI Buyer Details : GSTIN : 08AANFV4522F1Z1 PAN No. AANFV4522F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,123.81	5.00	22,476.20
		Total	2	20	Total		22,476.20

Other Charges FREIGHT 40.00	Other Charges 39.98 CGST TAX 562.91 SGST TAX 562.91 Net Amount 23,642.00
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Amount In Words **Rupees Twenty Three Thousand Six 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: 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;">22,516.20</td> <td style="text-align: right;">562.91</td> <td style="text-align: right;">562.91</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	22,516.20	562.91	562.91
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08013100	CGST 2.5%+SGST 2.5%	22,516.20	562.91	562.91							

<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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