

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 2442 26/02/2025												
Buyer VISHANU KIRANA AND GENERAL STORE VISHNU KIRANA AND GENERAL STORE, MUKUNDGARH MANDI, MUKUNDGARH MANDI, Jhunjhunu, Rajasthan, MUKUNDGARH Pin : 333705 State : Rajasthan Code : 08 9610217538					Buyer Details : GSTIN : 08AAAFV9393B1ZZ PAN No. AAAPV9393B												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	08013100	1.00	10.00	1,142.86	5.00	11,428.60										
		Total	1	10	Total		11,428.60										
Other Charges FREIGHT 20.00					Other Charges 19.96 CGST TAX 286.22 SGST TAX 286.22 Net Amount 12,021.00												
Amount In Words Rupees Twelve Thousand Twenty One 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: 10%;">CGST Value</th> <th style="width: 10%;">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;">11,448.60</td> <td style="text-align: right;">286.22</td> <td style="text-align: right;">286.22</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	11,448.60	286.22	286.22
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08013100	CGST 2.5%+SGST 2.5%	11,448.60	286.22	286.22													
<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												