

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 2755 06/03/2025		
Buyer Akash Trading Company 31/188 RHBJaipur, Partap Nagar, Sanganer SANGANER Pin : 302033 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ7896 Delivery Station : SANGANER Broker SD BROKER		
Buyer Details : GSTIN : 08CIXPG9547B1ZR PAN No. CIXPG9547B							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	1,133.33	5.00	56,666.50
		Total	5	50	Total		56,666.50

Other Charges Majduri 25.00	Other Charges 24.92 CGST TAX 1,417.29 SGST TAX 1,417.29 Net Amount 59,526.00
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Amount In Words **Rupees Fifty Nine Thousand Five Hundred Twenty Six 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;">56,691.50</td> <td style="text-align: right;">1,417.29</td> <td style="text-align: right;">1,417.29</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	56,691.50	1,417.29	1,417.29
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08013100	CGST 2.5%+SGST 2.5%	56,691.50	1,417.29	1,417.29							

<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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