

## TAX INVOICE

Original

|   |  |  |  |  |   |  |  |
|---|--|--|--|--|---|--|--|
| <b>RUPANA SALES CORPORATION</b><br><br><b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b><br><br><b>Phone: 7062792503</b><br><b>FSSAI Lic.No.: 12224026000418</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b> |  |  |  |  | <b>Invoice No.      Dated</b><br><b>1603      28/01/2025</b>  |  |  |
| <b>Buyer</b><br><b>GK AND CO.</b><br><br><br><b>DUSSA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>  |  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter RAMESHWAR TRANSPORT</b><br><b>Vehicle No</b><br><b>Delivery Station : DUSSA</b><br><br><b>Broker SURESH JI (DNG)</b> |  |  |
| <b>Buyer Details :</b><br><br><b>GSTIN : 08ABNPK2750M1Z8</b>  |  |  |  |  |   |  |  |

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount    |
|------|----------------------|----------|------|--------|----------|----------|-----------|
| 1    | MAKHANA BRANDED      | 0801     | 5.00 | 50.00  | 1,171.43 | 5.00     | 58,571.50 |
|      |                      | Total    | 5    | 50     | Total    |          | 58,571.50 |

|   |  |
|---|--|
| <b>Other Charges</b><br>FREIGHT<br>100.00 | Other Charges      99.92<br>CGST TAX      1,466.79<br>SGST TAX      1,466.79<br><b>Net Amount      61,605.00</b> |
|---|--|

Amount In Words **Rupees Sixty One Thousand Six Hundred Five Only.**

| <b><u>Our Bankers :</u></b><br>HDFC BANK A/c No.: 50200090548629<br>IFSC Code : HDFC0000348 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">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: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">0801</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">58,671.50</td> <td style="text-align: right;">1,466.79</td> <td style="text-align: right;">1,466.79</td> </tr> </table> | HSN Code         | Tax Description | Assessable Value | CGST Value | SGST Value | 0801 | CGST 2.5%+SGST 2.5% | 58,671.50 | 1,466.79 | 1,466.79 |
|---|---|------------------|-----------------|------------------|------------|------------|------|---------------------|-----------|----------|----------|
| HSN Code  | Tax Description   | Assessable Value | CGST Value      | SGST Value       |            |            |      |                     |           |          |          |
| 0801  | CGST 2.5%+SGST 2.5%   | 58,671.50        | 1,466.79        | 1,466.79         |            |            |      |                     |           |          |          |

|   |   |
|---|---|
| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></b><br>1. ANY DOUBT BE CLAI ME.<br>2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%<br>3. ALL GOODS SALE AS PURCHASE CONDITION.<br>4. ALL JURIDIC TION SOLUTION AT JAIPUR. | <b>For RUPANA SALES CORPORATION</b><br><br><br>Authorised Signatory |
|---|---|