

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 1756 03/02/2025		
Buyer RAM KUMAR MANOJ KUMAR -, OLD DHAN MANDI, NAGAU, Nagaur, Rajasthan, 341001 NAGOR Pin : 341001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAI GANESH TRANSPORT SERVIC Vehicle No Delivery Station : NAGOR Broker Buyer Details : GSTIN : 08BBTPS7093C1Z0 PAN No. BBTPS7093C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	40.00	400.00	1,050.00	5.00	420,000.00
		Total	40	400	Total		420,000.00

Other Charges	Other Charges 0.00 CGST TAX 10,500.00 SGST TAX 10,500.00 Net Amount 441,000.00
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Amount In Words **Rupees Four Lakh Forty One Thousand 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;">0801</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">420,000.00</td> <td style="text-align: right;">10,500.00</td> <td style="text-align: right;">10,500.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	420,000.00	10,500.00	10,500.00
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0801	CGST 2.5%+SGST 2.5%	420,000.00	10,500.00	10,500.00							

<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 JURIDICITION SOLUTION AT JAIPUR.	For RUPANA SALES CORPORATION Authorised Signatory
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