

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 765 28/12/2024			
				Pymt Mode: CREDIT Transporter Nitin Vehicle No Delivery Station : SINGHANA Broker MANOJ			
Buyer MOHIT ENTERPRISES, SINGHANA S/O NARAYAN PRASAD, KATLA MARKET, SINGHANA, Jhunjhunu, Rajasthan, 333516 SINGHANA Pin : 333516 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08APNPJ4609J1ZK PAN No. APNPJ4609J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	380.95	5.00	11,428.50
2	ARECANUT	0802	0.00	84.00	238.10	5.00	20,000.40
		Total	3	114	Total	31,428.90	

Other Charges FREIGHT 60.00		Other Charges 59.66 CGST TAX 787.22 SGST TAX 787.22 Net Amount 33,063.00	
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Amount In Words **Rupees Thirty Three Thousand Sixty Three Only.**

Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>11,428.50</td><td>285.71</td><td>285.71</td></tr><tr><td>0802</td><td>CGST 2.5%+SGST 2.5%</td><td>20,060.40</td><td>501.51</td><td>501.51</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	11,428.50	285.71	285.71	0802	CGST 2.5%+SGST 2.5%	20,060.40	501.51	501.51
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Remarks: Terms : 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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