

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 2882 08/03/2025		
Buyer KANTA TRADERS FAGGI SHOP NO 1, PUROHIT JI KA KATLA, MAIN DIGGI ROAD, PHAGI NEAR BANK OF INDIA, Phagi, Jaipur, FAGGI Pin : 303005 State : Rajasthan Code : 08 9829541535					Pymt Mode: CREDIT Transporter AMAR FREIGHT CARRIER Vehicle No Delivery Station : FAGGI Broker SARDARJI Buyer Details : GSTIN : 08PZUPS8234L1ZW PAN No. PZUPS8234L		

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
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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: 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;">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
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