

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>2666      03/03/2025</b>		
<b>Buyer</b> <b>DHEERAJ KIRANA STORE DEEG</b>  <b>DEEG</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter MARUTI DEEG</b> <b>Vehicle No</b> <b>Delivery Station : DEEG</b>  <b>Broker BASANT JI BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AKBPC0352J1ZL</b> <b>PAN No. AKBPC0352J</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	ARECANUT	0802	0.00	80.00	190.48	5.00	15,238.40
		<b>Total</b>	<b>2</b>	<b>100</b>	<b>Total</b>		<b>22,857.40</b>

<b>Other Charges</b> FREIGHT 40.00	Other Charges      39.72 CGST TAX      572.44 SGST TAX      572.44 <b>Net Amount      24,042.00</b>
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Amount In Words **Rupees Twenty Four Thousand Forty Two Only.**

**Our Bankers :**  
 HDFC BANK A/c No.: 50200090548629  
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
0802	CGST 2.5%+SGST 2.5%	15,278.40	381.96	381.96

**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