

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|
| 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 2231 18/02/2025 | | |
| Buyer MASALA KING DAUSA DAUSA Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter J.K. TRANSPORT Vehicle No Delivery Station : DAUSA Broker GHIRIRAJJI | | |
| Buyer Details : GSTIN : 08AGHPG6995K1ZP PAN No. AGHPG6995K | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|----------|-----------|--------------|----------|----------|
| 1 | MAKHANA BRANDED R.B | 08013100 | 1.00 | 10.00 | 895.24 | 5.00 | 8,952.40 |
| | | Total | 1 | 10 | Total | | 8,952.40 |

| | |
|--|---|
| Other Charges FREIGHT 20.00 | Other Charges 19.98 CGST TAX 224.31 SGST TAX 224.31 Net Amount 9,421.00 |
|--|---|

Amount In Words **Rupees Nine Thousand Four Hundred Twenty One 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% | 8,972.40 | 224.31 | 224.31 |

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