

## 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.</b> <b>Dated</b> <b>2294</b> <b>20/02/2025</b>		
<b>Buyer</b> <b>AVINASH, KEKRI</b>       <div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>					<b>Pymt Mode: CASH</b> <b>Transporter KEKRI ROADWAYS</b> <b>Vehicle No</b> <b>Delivery Station : NONE</b>  <b>Broker</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	200.00	5.00	2,000.00
2	CLOVES	0907	4.00	40.00	571.43	5.00	22,857.20
		<b>Total</b>	<b>5</b>	<b>50</b>	<b>Total</b>		<b>24,857.20</b>

<b>Other Charges</b>	<b>Other Charges</b> -0.06 <b>CGST TAX</b> 621.43 <b>SGST TAX</b> 621.43 <b>Net Amount</b> <b>26,100.00</b>
----------------------	--

Amount In Words **Rupees Twenty Six Thousand One Hundred 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%	2,000.00	50.00	50.00
0907	CGST 2.5%+SGST 2.5%	22,857.20	571.43	571.43

**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