

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 2042 12/02/2025		
Buyer SHIVAY ENTERPRISES JHALAWAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAIPUR KOTA CORPORATION Vehicle No Delivery Station : JHALAWAD Broker PRASHANT JI		
Buyer Details : GSTIN : 08BEAPK2731M2ZG							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	3.00	30.00	390.48	5.00	11,714.40
2	ARECANUT	0802	0.00	120.00	190.48	5.00	22,857.60
		Total	3	150	Total		34,572.00

Other Charges FREIGHT 60.00	Other Charges 60.40 CGST TAX 865.80 SGST TAX 865.80 Net Amount 36,364.00
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Amount In Words **Rupees Thirty Six Thousand Three Hundred Sixty Four 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>0801</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">11,714.40</td> <td style="text-align: right;">292.86</td> <td style="text-align: right;">292.86</td> </tr> <tr> <td>0802</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">22,917.60</td> <td style="text-align: right;">572.94</td> <td style="text-align: right;">572.94</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	11,714.40	292.86	292.86	0802	CGST 2.5%+SGST 2.5%	22,917.60	572.94	572.94
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<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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