

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 1639 29/01/2025		
Buyer SHRI NATH TRADING CO. OUTSIDE MOHAN MARKET, PINZARON KA MOHALA, NAGGAUR NAGOR Pin : 341001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAI GANESH TRANSPORT SERVIC Vehicle No Delivery Station : NAGOR Broker MS BROKER (MANISH JI)		
Buyer Details : GSTIN : 08BBRPK9089C1Z2 PAN No. BBRPK9089C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	380.95	5.00	7,619.00
2	MAKHANA BRANDED	0801	0.00	50.00	312.38	5.00	15,619.00
		Total	2	70	Total		23,238.00

Other Charges FREIGHT 40.00	Other Charges 40.08 CGST TAX 581.96 SGST TAX 581.96 Net Amount 24,442.00
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Amount In Words **Rupees Twenty Four Thousand Four Hundred Forty Two Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td style="text-align: center;">0801</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">23,278.00</td> <td style="text-align: right;">581.96</td> <td style="text-align: right;">581.96</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	23,278.00	581.96	581.96
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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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