

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 2382 22/02/2025 | | |
| Buyer GOVIND KUMAR RAJESH KUMAR Manganj, Station road, Dausa, Rajasthan DAUSA Pin : 303303 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter J.K. TRANSPORT Vehicle No Delivery Station : DUSSA Broker SHELESH Buyer Details : GSTIN : 08ACGPB4253Q1ZC | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|--------|----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 5.00 | 50.00 | 371.43 | 5.00 | 18,571.50 |
| 2 | ARECANUT | 0802 | 0.00 | 200.00 | 190.48 | 5.00 | 38,096.00 |
| | | Total | 5 | 250 | Total | | 56,667.50 |

| | |
|---|---|
| Other Charges FREIGHT 100.00 | Other Charges 100.12 CGST TAX 1,419.19 SGST TAX 1,419.19 Net Amount 59,606.00 |
|---|---|

Amount In Words **Rupees Fifty Nine Thousand Six Hundred Six 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% | 18,571.50 | 464.29 | 464.29 |
| 0802 | CGST 2.5%+SGST 2.5% | 38,196.00 | 954.90 | 954.90 |

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