

## 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.      Dated</b> <b>3242      21/03/2025</b>		
<b>Buyer</b> <b>Vanshika Store Pilani</b>  <b>PILANI</b> <b>Pin : 333031</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter MITTAL GOLDEN TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : PILANI</b>  <b>Broker MANOJ</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AEHPG0688K1Z7</b> <b>PAN No. AEHPG0688K</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	2.00	20.00	1,085.71	5.00	21,714.20
2	MAGAG 49.9	12077090	1.00	49.90	471.43	5.00	23,524.36
		<b>Total</b>	<b>3</b>	<b>69.900</b>	<b>Total</b>		<b>45,238.56</b>

<b>Other Charges</b> FREIGHT 70.00	Other Charges      70.00 CGST TAX      1,132.72 SGST TAX      1,132.72 <hr/> <b>Net Amount      47,574.00</b>
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Amount In Words **Rupees Forty Seven Thousand Five Hundred Seventy Four Only.**

<b><u>Our Bankers :</u></b> 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%	21,714.20	542.86	542.86	
12077090	CGST 2.5%+SGST 2.5%	23,594.36	589.86	589.86	

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For RUPANA SALES CORPORATION</b>   Authorised Signatory
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