

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 2629 03/03/2025																															
Buyer VINNAYAK HOME STORE, KOTPUTLI -, VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701 KOTPUTLI Pin : 301701 State : Rajasthan Code : 08 9024412013					Buyer Details : GSTIN : 08AANFV4522F1Z1 PAN No. AANFV4522F																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MAKHANA BRANDED</td> <td>08013100</td> <td>1.00</td> <td>10.00</td> <td>1,138.10</td> <td>5.00</td> <td>11,381.00</td> </tr> <tr> <td>2</td> <td>BLACK PEPPER L</td> <td>090411</td> <td>1.00</td> <td>30.00</td> <td>723.81</td> <td>5.00</td> <td>21,714.30</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>40</td> <td>Total</td> <td></td> <td>33,095.30</td> </tr> </tbody> </table>					SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAKHANA BRANDED	08013100	1.00	10.00	1,138.10	5.00	11,381.00	2	BLACK PEPPER L	090411	1.00	30.00	723.81	5.00	21,714.30			Total	2	40	Total		33,095.30
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Amount In Words Rupees Thirty Four Thousand Seven Hundred Ninety 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: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,381.00</td> <td>284.53</td> <td>284.53</td> </tr> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>21,754.30</td> <td>543.86</td> <td>543.86</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	11,381.00	284.53	284.53	090411	CGST 2.5%+SGST 2.5%	21,754.30	543.86	543.86														
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<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 JURIDICITION SOLUTION AT JAIPUR.				For RUPANA SALES CORPORATION Authorised Signatory																																