

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 3298 22/03/2025		
Buyer BAJRANG KEDARNATH 0, Gudari Bazar, Jhunjhunu, Jhunjhunu, Jhunjhunu, Rajasthan, 333001 JHUNJUNU Pin : State : Rajasthan Code : 08 08AEHPH5539L1Z4					Pymt Mode: CREDIT Transporter SHAKTI Vehicle No Delivery Station : JHUNJHUNU Broker MANOJ		
Buyer Details : GSTIN : 08AEHPH5539L1Z4 PAN No. AEHPH5539L							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	438.10	5.00	13,143.00
2	MAKHANA BRANDED	08013100	0.00	70.00	285.71	5.00	19,999.70
		Total	3	100	Total		33,142.70

Other Charges FREIGHT 60.00	Other Charges 60.16 CGST TAX 830.07 SGST TAX 830.07 Net Amount 34,863.00
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Amount In Words **Rupees Thirty Four Thousand Eight Hundred Sixty Three 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;">08013100</td> <td style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">33,202.70</td> <td style="text-align: center;">830.07</td> <td style="text-align: center;">830.07</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	33,202.70	830.07	830.07
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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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