

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 765 28/12/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Nitin Vehicle No Delivery Station : SINGHANA Broker MANOJ | | | | | | | | | | | | | | | | | | |
| Buyer MOHIT ENTERPRISES, SINGHANA S/O NARAYAN PRASAD, KATLA MARKET, SINGHANA, Jhunjhunu, Rajasthan, 333516 SINGHANA Pin : 333516 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08APNPJ4609J1ZK PAN No. APNPJ4609J | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | MAKHANA BRANDED | 08013100 | 3.00 | 30.00 | 380.95 | 5.00 | 11,428.50 | | | | | | | | | | | | | | | |
| 2 | ARECANUT | 0802 | 0.00 | 84.00 | 238.10 | 5.00 | 20,000.40 | | | | | | | | | | | | | | | |
| | | Total | 3 | 114 | Total | 31,428.90 | | | | | | | | | | | | | | | | |
| Other Charges FREIGHT 60.00 | | | | Other Charges 59.66 CGST TAX 787.22 SGST TAX 787.22 Net Amount 33,063.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Three Thousand Sixty Three Only. | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>11,428.50</td><td>285.71</td><td>285.71</td></tr><tr><td>0802</td><td>CGST 2.5%+SGST 2.5%</td><td>20,060.40</td><td>501.51</td><td>501.51</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013100 | CGST 2.5%+SGST 2.5% | 11,428.50 | 285.71 | 285.71 | 0802 | CGST 2.5%+SGST 2.5% | 20,060.40 | 501.51 | 501.51 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 08013100 | CGST 2.5%+SGST 2.5% | 11,428.50 | 285.71 | 285.71 | | | | | | | | | | | | | | | | | | |
| 0802 | CGST 2.5%+SGST 2.5% | 20,060.40 | 501.51 | 501.51 | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | |