

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 2448 26/02/2025		
Buyer LAXMI KIRANA STORE. 21, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter TEJDEEP TRANSPORT Vehicle No Delivery Station : SUJANGARH Broker KALU JI OPM		
Buyer Details : GSTIN : 08AROPM8729M1ZT PAN No. AROPM8729M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI 5KG	09081120	1.00	10.00	976.19	5.00	9,761.90
2	MAGAG 15.0	12077090	1.00	15.00	476.19	5.00	7,142.85
		Total	2	25	Total		16,904.75

Other Charges FREIGHT 60.00	Other Charges 60.01 CGST TAX 424.12 SGST TAX 424.12 <hr/> Net Amount 17,813.00
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Amount In Words **Rupees Seventeen Thousand Eight Hundred Thirteen Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <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> <tr> <td>09081120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,761.90</td> <td>244.05</td> <td>244.05</td> </tr> <tr> <td>12077090</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,202.85</td> <td>180.07</td> <td>180.07</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09081120	CGST 2.5%+SGST 2.5%	9,761.90	244.05	244.05	12077090	CGST 2.5%+SGST 2.5%	7,202.85	180.07	180.07
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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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