

## TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No.		Dated	
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				3255		21/03/2025	
				Pymt Mode: CASH			
				Transporter GLOBE QTS			
				Vehicle No			
				Delivery Station : NONE			
				Broker			
Buyer N.D KHERTAL				Buyer Details :			
				GSTIN : Unknown			
Pin :				State : Rajasthan			
				Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	200.00	5.00	6,000.00
		Total	3	30	Total	6,000.00	
Other Charges				Other Charges 0.00			
				CGST TAX 150.00			
				SGST TAX 150.00			
				Net Amount 6,300.00			
Amount In Words Rupees Six Thousand Three Hundred Only.							
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348				HSN Code	Tax Description	Assessable Value	CGST Value
				08013100	CGST 2.5%+SGST 2.5%	6,000.00	150.00
							150.00
<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			