

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>2371      22/02/2025</b>		
<b>Buyer</b> <b>G.S DEPARTMENTAL STORE</b>   <b>RINGUS</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GL7681</b> <b>Delivery Station : RINGUS</b>  <b>Broker VINOD DNG</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	ARECANUT	0802	0.00	80.00	190.48	5.00	15,238.40
		<b>Total</b>	<b>2</b>	<b>100</b>	<b>Total</b>		<b>22,857.40</b>

<b>Other Charges</b> Majduri 10.00	<b>Other Charges</b> 10.22 <b>CGST TAX</b> 571.69 <b>SGST TAX</b> 571.69 <b>Net Amount</b> <b>24,011.00</b>
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Amount In Words **Rupees Twenty Four Thousand Eleven Only.**

**Our Bankers :**  
HDFC BANK A/c No.: 50200090548629  
IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
0802	CGST 2.5%+SGST 2.5%	15,248.40	381.21	381.21

**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