

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											
				2034		12/02/2025											
Buyer HIRA NAND MADAN LAL NEAR GARH, MAIN MARKET, CHURU CHURU Pin : 331001 State : Rajasthan Code : 08				Pymt Mode: CREDIT													
				Transporter CHETAN TRANSPORT Vehicle No Delivery Station : CHURU Broker KISHAN JI OPM													
Buyer Details : GSTIN : 08AAFHV5606Q1ZF																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	0801	2.00	20.00	1,161.90	5.00	23,238.00										
		Total	2	20	Total	23,238.00											
Other Charges FREIGHT 40.00				Other Charges 40.10 CGST TAX 581.95 SGST TAX 581.95 Net Amount 24,442.00													
Amount In Words Rupees Twenty Four Thousand Four Hundred Forty Two Only.																	
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>0801</td><td>CGST 2.5%+SGST 2.5%</td><td>23,278.00</td><td>581.95</td><td>581.95</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	23,278.00	581.95	581.95
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0801	CGST 2.5%+SGST 2.5%	23,278.00	581.95	581.95													
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													