

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013  Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2684</b> <b>04/03/2025</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRISHNA</b> Vehicle No Delivery Station : <b>BIDASAR</b>  Broker <b>BABULAL BROKERS</b>												
Buyer <b>BANWARI LAL SANDEEP KUMAR</b>    <b>BIDASAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	08013100	1.00	10.00	1,138.10	5.00	11,381.00										
		Total	<b>1</b>	<b>10</b>	Total	11,381.00											
<b>Other Charges</b> FREIGHT 20.00					Other Charges      19.94 CGST TAX      285.03 SGST TAX      285.03 <b>Net Amount</b> <b>11,971.00</b>												
Amount In Words <b>Rupees Eleven Thousand Nine Hundred Seventy One Only.</b>																	
<b>Our Bankers :</b> 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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>11,401.00</td><td>285.03</td><td>285.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	11,401.00	285.03	285.03
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08013100	CGST 2.5%+SGST 2.5%	11,401.00	285.03	285.03													
<b>Remarks:</b>																	
<b>Terms :</b> 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.					<b>For RUPANA SALES CORPORATION</b>  Authorised Signatory												