

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2381</b> <b>22/02/2025</b>		
Buyer <b>B.K &amp; SONS CHIDAWA,</b>  <b>CHIDAWA</b> Pin : <b>333026</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI</b> Vehicle No Delivery Station : <b>CHIDAWA</b>  Broker <b>GOPINATH (GOPI JI)</b>  Buyer Details :  GSTIN : <b>08BSCPM1745D1ZZ</b> PAN No. <b>BSCPM1745D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	466.67	5.00	9,333.40
2	ARECANUT	0802	0.00	70.00	190.48	5.00	13,333.60
		Total	<b>2</b>	<b>90</b>	Total		22,667.00

<b>Other Charges</b> FREIGHT 40.00	Other Charges      39.64 CGST TAX      567.68 SGST TAX      567.68 <b>Net Amount      23,842.00</b>
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Amount In Words **Rupees Twenty Three Thousand Eight Hundred Forty Two Only.**

<b><u>Our Bankers :</u></b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td style="text-align: center;">08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">9,333.40</td> <td style="text-align: right;">233.34</td> <td style="text-align: right;">233.34</td> </tr> <tr> <td style="text-align: center;">0802</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">13,373.60</td> <td style="text-align: right;">334.34</td> <td style="text-align: right;">334.34</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	9,333.40	233.34	233.34	0802	CGST 2.5%+SGST 2.5%	13,373.60	334.34	334.34
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></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
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