

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 1659 29/01/2025		
Buyer SANJAY TEA CO. POKHRAN Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VIKASH Vehicle No Delivery Station : POKHRAN Broker KAMAL JI		
Buyer Details : GSTIN : 08AGIPG9059K1ZV							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	3.00	30.00	400.00	5.00	12,000.00
2	MAKHANA BRANDED	0801	0.00	80.00	285.71	5.00	22,856.80
		Total	3	110	Total		34,856.80

Other Charges FREIGHT 60.00	Other Charges 60.36 CGST TAX 872.92 SGST TAX 872.92 Net Amount 36,663.00
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Amount In Words **Rupees Thirty Six Thousand Six Hundred Sixty Three Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <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> <tr> <td style="text-align: center;">0801</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">34,916.80</td> <td style="text-align: right;">872.92</td> <td style="text-align: right;">872.92</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	34,916.80	872.92	872.92
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0801	CGST 2.5%+SGST 2.5%	34,916.80	872.92	872.92							

<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
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