

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. Dated													
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				3436 27/03/2025													
				Pymt Mode: CASH													
				Transporter MITTAL TRANSPORT													
				Vehicle No													
				Delivery Station : NONE													
				Broker													
Buyer				Buyer Details :													
RAM KIRANA STORE CHIDAWA				GSTIN : Unknown													
Pin : State : Rajasthan Code : 08																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED R.B	08013100	1.00	10.00	200.00	5.00	2,000.00										
2	MAKHANA BRANDED	08013100	1.00	10.00	142.86	5.00	1,428.60										
		Total	2	20	Total	3,428.60											
Other Charges				Other Charges -0.04													
				CGST TAX 85.72													
				SGST TAX 85.72													
				Net Amount 3,600.00													
Amount In Words Rupees Three Thousand Six Hundred Only.																	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>3,428.60</td><td>85.72</td><td>85.72</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	3,428.60	85.72	85.72
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
08013100	CGST 2.5%+SGST 2.5%	3,428.60	85.72	85.72													
<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													