

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>1738      01/02/2025</b>		
<b>Buyer</b> <b>SHRI GANESH ENTERPRISES</b> <b>BEHIND GOVT. HOSPITAL, KATLA</b> <b>MARKET, SINGHANA, Jhunjhunu,</b> <b>Rajasthan, 333516</b> <b>SINGHANA</b> <b>Pin : 333516</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter Nitin</b> <b>Vehicle No</b> <b>Delivery Station : SINGHANA</b>  <b>Broker SB BROKERS</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AVKPD5065F1ZM</b> <b>PAN No. AVKPD5065F</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	0801	1.00	10.00	880.95	5.00	8,809.50
		<b>Total</b>	<b>1</b>	<b>10</b>	<b>Total</b>		<b>8,809.50</b>

<b>Other Charges</b> FREIGHT 20.00	Other Charges      20.02 CGST TAX      220.74 SGST TAX      220.74 <b>Net Amount      9,271.00</b>
--	---

Amount In Words **Rupees Nine Thousand Two Hundred Seventy One Only.**

**Our Bankers :**

HDFC BANK A/c No.: 50200090548629

IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	CGST 2.5%+SGST 2.5%	8,829.50	220.74	220.74

**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