

## 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>2482</b> <b>27/02/2025</b>		
Buyer <b>KANHAIYA TRADERS</b> <b>NEAR MANDI GATESUBHASH NAGARCHOMU, MORIJA ROAD</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GA9915</b> Delivery Station : <b>CHOMU</b>  Broker <b>LALA JI (CHOMMU)</b>  Buyer Details :  GSTIN : <b>08ADCPA4903B1ZD</b> PAN No. <b>ADCPA4903B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	380.95	5.00	19,047.50
2	ARECANUT	0802	0.00	200.00	190.48	5.00	38,096.00
		Total	<b>5</b>	<b>250</b>	Total		57,143.50

<b>Other Charges</b> FREIGHT 25.00	Other Charges      25.06 CGST TAX      1,429.22 SGST TAX      1,429.22 <b>Net Amount      60,027.00</b>
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Amount In Words **Rupees Sixty Thousand Twenty Seven Only.**

<b><u>Our Bankers :</u></b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		08013100	CGST 2.5%+SGST 2.5%	19,047.50	476.19	476.19
		0802	CGST 2.5%+SGST 2.5%	38,121.00	953.03	953.03

<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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