

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 2215 18/02/2025													
				Pymt Mode: CREDIT Transporter DR GOODS Vehicle No Delivery Station : VIJAYNAGAR Broker KALU JI													
Buyer MUKESH KUMAR SAJJAN KUMAR VIJAY NAGAR VIJAY NAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AADFM6980E1Z4 PAN No. AADFM6980E													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED FEB	08013100	1.00	10.00	1,161.90	5.00	11,619.00										
		Total	1	10	Total	11,619.00											
Other Charges FREIGHT 20.00				Other Charges 20.04 CGST TAX 290.98 SGST TAX 290.98 Net Amount 12,221.00													
Amount In Words Rupees Twelve Thousand Two Hundred Twenty One Only.																	
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>11,639.00</td><td>290.98</td><td>290.98</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	11,639.00	290.98	290.98
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
08013100	CGST 2.5%+SGST 2.5%	11,639.00	290.98	290.98													
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													