

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 2555 01/03/2025		
Buyer NEMICHAND JAY KUMAR NIWAI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHIVRAJ CARRIER Vehicle No Delivery Station : NIWAI Broker MS BROKER (MANISH JI) Buyer Details : GSTIN : 08BAFPJ5262F1ZS		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	376.19	5.00	18,809.50
2	ARECANUT	0802	0.00	200.00	190.48	5.00	38,096.00
		Total	5	250	Total		56,905.50

Other Charges FREIGHT 100.00	Other Charges 100.22 CGST TAX 1,425.14 SGST TAX 1,425.14 Net Amount 59,856.00
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Amount In Words **Rupees Fifty Nine Thousand Eight Hundred Fifty Six 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>08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>18,809.50</td> <td>470.24</td> <td>470.24</td> </tr> <tr> <td>0802</td> <td>CGST 2.5%+SGST 2.5%</td> <td>38,196.00</td> <td>954.90</td> <td>954.90</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	18,809.50	470.24	470.24	0802	CGST 2.5%+SGST 2.5%	38,196.00	954.90	954.90
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<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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