

## 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>1500</b> <b>24/01/2025</b>		
Buyer <b>BABA SHYAM SALES AGENCY</b> <b>NEW BUS STAND, SHAHPURA, SHAHPURA,</b> <b>Jaipur, Rajasthan, 303103</b>  <b>SHAHPURA</b> Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ52GA0523</b> Delivery Station : <b>SHAHPURA</b>  Broker <b>LADDA JI</b>  Buyer Details :  GSTIN : <b>08BECPA5311K1ZV</b> PAN No. <b>BECPA5311K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	1.00	10.00	1,180.95	5.00	11,809.50
2	MAGAG	1212	1.00	37.70	476.19	5.00	17,952.36
3	COCONUT DESICCATED	08011	2.00	0.00	7,380.95	5.00	14,761.90
		Total	<b>4</b>	<b>47.700</b>	Total		44,523.76

<b>Other Charges</b> Majduri    BARDANA 20.00      20.00	Other Charges      40.04 CGST TAX      1,114.10 SGST TAX      1,114.10 <b>Net Amount      46,792.00</b>
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Amount In Words **Rupees Forty Six Thousand Seven Hundred Ninety Two 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%	11,809.50	295.24	295.24
1212	CGST 2.5%+SGST 2.5%	17,952.36	448.81	448.81
08011	CGST 2.5%+SGST 2.5%	14,801.90	370.05	370.05

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory