

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. 3047				Dated 17/03/2025			
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				Pymt Mode: CREDIT							
				Transporter RAJESH TRANSPORT Vehicle No Delivery Station : CHOMU							
Buyer BABU LAL KRISHAN KUMAR DHOLI MANDI, CHOMU, JAIPUR, Jaipur, Rajasthan, 303802 CHOMU Pin : 303802 State : Rajasthan Code : 08				Broker LALA JI (CHOMMU)							
				Buyer Details : GSTIN : 08ANKPK7199R1ZR PAN No. ANKPK7199R							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MAKHANA BRANDED	08013100	1.00	10.00	1,104.76	5.00	11,047.60				
		Total	1	10	Total	11,047.60					
Other Charges FREIGHT 20.00				Other Charges 20.02 CGST TAX 276.69 SGST TAX 276.69 Net Amount 11,621.00							
Amount In Words Rupees Eleven Thousand Six Hundred Twenty One Only.											
<u>Our Bankers :</u> 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%	11,067.60	276.69	276.69			
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							