

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 822 30/12/2024													
				Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : JHUNJHUNU Broker GOPINATH (GOPI JI)													
Buyer KHUSOLIDHAM TRADING CO.,JHUNJHUNU JHUNJHUNU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	08013100	2.00	20.00	1,052.38	5.00	21,047.60										
		Total	2	20	Total	21,047.60											
Other Charges FREIGHT 40.00				Other Charges 40.02 CGST TAX 527.19 SGST TAX 527.19 Net Amount 22,142.00													
Amount In Words Rupees Twenty Two Thousand One Hundred Forty Two Only.																	
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table><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>21,087.60</td><td>527.19</td><td>527.19</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	21,087.60	527.19	527.19
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08013100	CGST 2.5%+SGST 2.5%	21,087.60	527.19	527.19													
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													