

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|
| 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 1540 25/01/2025 | | |
| Buyer RAJ KUMAR KIRANA STOREMALPURA MALPURA Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter VINOD TRANSPORT Vehicle No Delivery Station : MALPURA Broker BASANT BROKER | | |
| Buyer Details : GSTIN : UnRegistered | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|-----------|
| 1 | MAKHANA BRANDED | 0801 | 1.00 | 10.00 | 1,171.43 | 5.00 | 11,714.30 |
| 2 | CLOVES J | 0907 | 1.00 | 10.00 | 771.43 | 5.00 | 7,714.30 |
| | | Total | 2 | 20 | Total | | 19,428.60 |

| | |
|--|--|
| Other Charges FREIGHT 60.00 | Other Charges 59.96 CGST TAX 487.22 SGST TAX 487.22 Net Amount 20,463.00 |
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Amount In Words **Rupees Twenty Thousand Four Hundred Sixty Three 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% | 11,714.30 | 292.86 | 292.86 |
| 0907 | CGST 2.5%+SGST 2.5% | 7,774.30 | 194.36 | 194.36 |

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