

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>2100      14/02/2025</b>		
<b>Buyer</b> <b>SHIV CHARAN PYARE LAL</b>  <b>SANJHAPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter PRIYANKA ROADLINE</b> <b>Vehicle No</b> <b>Delivery Station : SANJHAPUR</b>  <b>Broker SD BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ALAPG9541M1ZT</b> <b>PAN No. ALAPG9541M</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED J/K	08013100	5.00	50.00	352.38	5.00	17,619.00
2	ARECANUT	0802	0.00	200.00	190.48	5.00	38,096.00
		<b>Total</b>	<b>5</b>	<b>250</b>	<b>Total</b>		<b>55,715.00</b>

<b>Other Charges</b> FREIGHT 100.00	<b>Other Charges</b> 100.24 <b>CGST TAX</b> 1,395.38 <b>SGST TAX</b> 1,395.38 <b>Net Amount</b> <b>58,606.00</b>
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Amount In Words **Rupees Fifty Eight Thousand Six Hundred Six Only.**

<b><u>Our Bankers :</u></b> 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%	17,619.00	440.48	440.48	
0802	CGST 2.5%+SGST 2.5%	38,196.00	954.90	954.90	

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For RUPANA SALES CORPORATION</b>  Authorised Signatory
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