

## TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No.		Dated		
<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>				<b>2673</b>		<b>04/03/2025</b>		
				Pymt Mode: <b>CASH</b>				
				Transporter <b>VYAS</b>				
				Vehicle No				
Delivery Station : <b>NONE</b>				Broker				
Buyer <b>DWARKA PARSAD SHYAM SUNDER KHATUSHYAM</b>  Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :				
				GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED	08013100	1.00	10.00	190.48	5.00	1,904.80	
		Total	<b>1</b>	<b>10</b>	Total	1,904.80		
<b>Other Charges</b>				Other Charges		-0.04		
				CGST TAX		47.62		
				SGST TAX		47.62		
				<b>Net Amount</b>		<b>2,000.00</b>		
Amount In Words <b>Rupees Two Thousand Only.</b>								
<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%	1,904.80	47.62	47.62
<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				