

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 3071 17/03/2025													
				Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : SURAJGARH Broker GOPINATH (GOPI JI)													
Buyer SUNIL KMAR JITENDRA KUMAR SURAJGARGH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AALPJ6728K1Z7													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	08013100	2.00	20.00	1,100.00	5.00	22,000.00										
		Total	2	20	Total	22,000.00											
Other Charges FREIGHT 40.00				Other Charges 40.00 CGST TAX 551.00 SGST TAX 551.00 Net Amount 23,142.00													
Amount In Words Rupees Twenty Three Thousand One Hundred Forty Two Only.																	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348				<table border="1"><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>22,040.00</td><td>551.00</td><td>551.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	22,040.00	551.00	551.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
08013100	CGST 2.5%+SGST 2.5%	22,040.00	551.00	551.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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													