

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 1660 29/01/2025		
Buyer GUPTA TRADERS, CHHITAR CHOURAHA, CITY, SADAR BAZAR , SAWAIMADHOPUR SAWAIMADHOPUR Pin : 322021 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAIPUR SAWAIMADHOPUR Vehicle No Delivery Station : SAWAIMADHOPUR Broker DEENDAYAL JI Buyer Details : GSTIN : 08AHQPG4729F1Z5		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED DOLLARS	0801	3.00	30.00	780.95	5.00	23,428.50
		Total	3	30	Total		23,428.50

Other Charges FREIGHT 60.00	Other Charges 60.08 CGST TAX 587.21 SGST TAX 587.21 Net Amount 24,663.00
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Amount In Words **Rupees Twenty Four Thousand Six Hundred Sixty Three Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">0801</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">23,488.50</td> <td style="text-align: right;">587.21</td> <td style="text-align: right;">587.21</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0801	CGST 2.5%+SGST 2.5%	23,488.50	587.21	587.21
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0801	CGST 2.5%+SGST 2.5%	23,488.50	587.21	587.21							

Remarks: 820BILL 800 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 JURIDICITION SOLUTION AT JAIPUR.	For RUPANA SALES CORPORATION Authorised Signatory
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