

## 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>2283      20/02/2025</b>		
<b>Buyer</b> <b>VIKRAM KIRANA STORE PALSANA</b>   <div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>					<b>Pymt Mode: CASH</b> <b>Transporter VINAYAK FREIGHT</b> <b>Vehicle No</b> <b>Delivery Station : NONE</b>  <b>Broker</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG	12077090	1.00	15.00	200.00	5.00	3,000.00
2	15.0 CASSIA	09061990	1.00	10.00	190.48	5.00	1,904.80
3	10.0 MAKHANA BRANDED	08013100	1.00	10.00	300.00	5.00	3,000.00
		<b>Total</b>	<b>3</b>	<b>35</b>	<b>Total</b>		<b>7,904.80</b>

<b>Other Charges</b>	<b>Other Charges</b> -0.04 <b>CGST TAX</b> 197.62 <b>SGST TAX</b> 197.62 <b>Net Amount</b> <b>8,300.00</b>
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Amount In Words **Rupees Eight Thousand Three Hundred Only.**

**Our Bankers :**  
HDFC BANK A/c No.: 50200090548629  
IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	3,000.00	75.00	75.00
09061990	CGST 2.5%+SGST 2.5%	1,904.80	47.62	47.62
08013100	CGST 2.5%+SGST 2.5%	3,000.00	75.00	75.00

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory