

## TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. Dated													
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				2656 03/03/2025													
				Pymt Mode: CREDIT Transporter MUKESH TRANSPORT Vehicle No Delivery Station : SALASAR  Broker KISHAN JI OPM													
Buyer <b>BAJRANG TRADERS</b> MAIN BAZAR, SASALAR, SALASAR, Churu, Rajasthan, 331506  SALASAR Pin : State : Rajasthan Code : 08				Buyer Details :  GSTIN : 08ADDPS8028G1ZC PAN No. ADDPS8028G													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	08013100	2.00	20.00	1,133.33	5.00	22,666.60										
		Total	2	20	Total	22,666.60											
Other Charges FREIGHT 40.00				Other Charges 40.06 CGST TAX 567.67 SGST TAX 567.67 Net Amount 23,842.00													
Amount In Words Rupees Twenty Three Thousand Eight Hundred Forty Two Only.																	
<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>22,706.60</td><td>567.67</td><td>567.67</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	22,706.60	567.67	567.67
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08013100	CGST 2.5%+SGST 2.5%	22,706.60	567.67	567.67													
<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													