

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 2384 22/02/2025		
Buyer RUNAK AGENCIES DAUSA DUDH DAIRY KE SAMNE DAUSA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SIKNDRA GOLDEN Vehicle No Delivery Station : DAUSA Broker Buyer Details : GSTIN : 08ADEPV0285H1ZB PAN No. ADEPV0285H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	1,030.00	5.00	206,000.00
		Total	20	200	Total		206,000.00

Other Charges	Other Charges 0.00 CGST TAX 5,150.00 SGST TAX 5,150.00 Net Amount 216,300.00
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Amount In Words **Rupees Two Lakh Sixteen 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
08013100	CGST 2.5%+SGST 2.5%	206,000.00	5,150.00	5,150.00

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