

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 2259 19/02/2025		
Buyer VYAPARI BAZAAR JAIPUR J-4 J-4 MANDI JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GK9204 Delivery Station : JAIPUR Broker DIRECT Buyer Details : GSTIN : 08ALQPJ7984B1ZM PAN No. ALQPJ7984B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	285.71	5.00	57,142.00
		Total	20	200	Total		57,142.00

Other Charges Rounding Differ 1.00	Other Charges 0.90 CGST TAX 1,428.55 SGST TAX 1,428.55 Net Amount 60,000.00
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Amount In Words **Rupees Sixty Thousand 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%	57,142.00	1,428.55	1,428.55

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory