

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

2217

18/02/2025

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station : DEEG

Eway Bill No. 731502881940

Broker SHELESH

Buyer

ROSHAN LAL AND BROTHERS

M/S ROSHAN LAL AND BROTHERS,

BEHAIIND LAXMAN MANDIR, PURANI ANAJ

MANDI, KAMAN GATE DEEG, DEEG,

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADDPM5053B1ZX

PAN No. ADDPM5053B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	360.00	5.00	36,000.00
2	ARECANUT	0802	0.00	400.00	190.48	5.00	76,192.00
		Total	10	500	Total	112,192.00	

Other Charges

FREIGHT

200.00

Other Charges

200.40

CGST TAX

2,809.80

SGST TAX

2,809.80

Net Amount

118,012.00

Amount In Words Rupees One Lakh Eighteen Thousand Twelve 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%	36,000.00	900.00	900.00
0802	CGST 2.5%+SGST 2.5%	76,392.00	1,909.80	1,909.80

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