

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 2964 11/03/2025		
Buyer KISHAN LAL DAMODAR DAS 01TONK, SUBASH BAZAR TONK Pin : 304001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GAMBHIR GOODS TRANSPORT C Vehicle No Delivery Station : TONK Broker DIRECT		
Buyer Details : GSTIN : 08AABFK3666R1ZO PAN No. AABFK3666R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED JK	08013100	2.00	20.00	285.71	5.00	5,714.20
2	MAKHANA BRANDED RK	08013100	1.00	10.00	380.95	5.00	3,809.50
3	ARECANUT	0802	0.00	61.50	380.95	5.00	23,428.43
		Total	3	91.500	Total		32,952.13

Other Charges FREIGHT 60.00	Other Charges 60.25 CGST TAX 825.31 SGST TAX 825.31 <hr/> Net Amount 34,663.00
--	--

Amount In Words **Rupees Thirty Four Thousand Six Hundred Sixty Three 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%	9,583.70	239.60	239.60
0802	CGST 2.5%+SGST 2.5%	23,428.43	585.71	585.71

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