

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 1452 22/01/2025		
Buyer G S MODI FOOD PRODUCTS PRIVATE LTD SURAJPOLE, H-08, ANAJ, MANDI, JAIPUR, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GEETA COLD STORE Vehicle No RJ14GK9204 Delivery Station : JAIPUR Broker Buyer Details : GSTIN : 08AABCG3607K1ZN PAN No. AABCG3607K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	50.00	500.00	1,095.24	5.00	547,620.00
		Total	50	500	Total		547,620.00

Other Charges	Other Charges 0.00 CGST TAX 13,690.50 SGST TAX 13,690.50 Net Amount 575,001.00
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Amount In Words **Rupees Five Lakh Seventy Five Thousand One Only.**

Our Bankers :
HDFC BANK A/c No.: 50200090548629
IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	CGST 2.5%+SGST 2.5%	547,620.00	13,690.50	13,690.50

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