

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 1636 29/01/2025		
Buyer GAURAV TRADING COMPANY, SURAJPOLE JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GH4810 Delivery Station : JAIPUR Broker RAKESH JI (F)		
Buyer Details : GSTIN : 08BISPG5376A1Z4							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED J/K	0801	2.00	20.00	1,133.33	5.00	22,666.60
2	MAKHANA BRANDED	0801	3.00	30.00	1,171.43	5.00	35,142.90
		Total	5	50	Total		57,809.50

Other Charges Majduri 20.00	Other Charges 20.02 CGST TAX 1,445.74 SGST TAX 1,445.74 Net Amount 60,721.00
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Amount In Words **Rupees Sixty Thousand Seven Hundred Twenty 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%	57,829.50	1,445.74	1,445.74

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