

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 3243 21/03/2025		
Buyer S.R.D WHOLESALE & RETAILER ROAD NO. 02BHIMSARIYA SADANJHUNJHUNU, NEAR ASHOKA HOTEL JHUNJUNU Pin : 333001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : JHUNJHUNU Broker MANOJ		
Buyer Details : GSTIN : 08BQJPT4633G1ZI PAN No. BQJPT4633G							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,085.71	5.00	10,857.10
		Total	1	10	Total		10,857.10

Other Charges FREIGHT 20.00	Other Charges 20.04 CGST TAX 271.93 SGST TAX 271.93 Net Amount 11,421.00
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Amount In Words **Rupees Eleven Thousand Four 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
08013100	CGST 2.5%+SGST 2.5%	10,877.10	271.93	271.93

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