

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 1601 28/01/2025		
Buyer RAWAT INDUSTRIES MANDI B-3 Shop No B-3, RAJDHANI ANAJ MANDHI, ROAD NO. 9, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ6335 Delivery Station : JAIPUR Broker R MUNDRA		
Buyer Details : GSTIN : 08BTWPR7699A1ZP PAN No. BTWPR7699A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED RK	0801	35.00	350.00	380.95	5.00	133,332.50
		Total	35	350	Total		133,332.50

Other Charges Rounding Differ 1.00	Other Charges 0.88 CGST TAX 3,333.31 SGST TAX 3,333.31 Net Amount 140,000.00
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Amount In Words **Rupees One Lakh Forty Thousand 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%	133,332.50	3,333.31	3,333.31

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