

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 1618 28/01/2025		
Buyer VINAYAK TRADING KEKRI KEKRI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KEKRI ROADWAYS Vehicle No Delivery Station : KEKRI Broker SARDARJI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	1,171.43	5.00	23,428.60
		Total	2	20	Total		23,428.60

Other Charges FREIGHT 40.00	Other Charges 39.96 CGST TAX 586.72 SGST TAX 586.72 Net Amount 24,642.00
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Amount In Words **Rupees Twenty Four Thousand Six Hundred Forty Two 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%	23,468.60	586.72	586.72

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