

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 3399 26/03/2025		
Buyer SHRINATH TRADING COMPANY GALI 176Jaipur, DEENA NATH JI KI GALI CHANDPOLE BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08 7851977561					Pymt Mode: CREDIT Transporter Vehicle No RJ14GL1094 Delivery Station : JAIPUR Eway Bill No. 771513404499 Broker DIRECT		
Buyer Details : GSTIN : 08CXPPB3976C1ZB PAN No. CXPPB3976C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	541.90	5.00	135,475.00
2	MAKHANA BRANDED	08013100	0.00	250.00	541.90	5.00	135,475.00
		Total	25	500	Total		270,950.00

Other Charges Majduri Rounding Differ 125.00 1.00		Other Charges 126.24 CGST TAX 6,776.88 SGST TAX 6,776.88 Net Amount 284,630.00
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Amount In Words **Rupees Two Lakh Eighty Four Thousand Six Hundred Thirty 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%	271,075.00	6,776.88	6,776.88

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