

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 2542 28/02/2025		
Buyer GANESHDAS ANAND PRAKASH BAZARAGARSENBEAWAR, BEAWAR BYAWAR Pin : 305901 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter J.K. TRANSPORT Vehicle No Delivery Station : BYAWAR Broker KISHAN JI OPM		
Buyer Details : GSTIN : 08AAPPR5542M1ZX PAN No. AAPPR5542M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,133.33	5.00	11,333.30
		Total	1	10	Total		11,333.30

Other Charges FREIGHT 20.00	Other Charges 20.04 CGST TAX 283.83 SGST TAX 283.83 Net Amount 11,921.00
--	--

Amount In Words **Rupees Eleven Thousand Nine 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%	11,353.30	283.83	283.83

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