

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 2188 17/02/2025		
Buyer SHREE RANI SATI TRADING COMPANY DNG 80, Gangori bazar, Barah ji ki gali, Jaipur, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GK9204 Delivery Station : JAIPUR Eway Bill No. 741502587559 Broker DIRECT		
Buyer Details : GSTIN : 08BRTPA2026H1ZW PAN No. BRTPA2026H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	100.00	1,000.00	380.95	5.00	380,950.00
		Total	100	1,000	Total		380,950.00

Other Charges Rounding Differ 2.00	Other Charges 2.50 CGST TAX 9,523.75 SGST TAX 9,523.75 Net Amount 400,000.00
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Amount In Words **Rupees Four Lakh 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%	380,950.00	9,523.75	9,523.75

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