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. **1913** Dated **08/02/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GT6040**

Delivery Station : **JAIPUR**

Broker **RAKESH JI (F)**

Buyer

GAURAV TRADING COMPANY, SURAJPOLE

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BISPG5376A1Z4**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED J/k	0801	3.00	30.00	1,114.29	5.00	33,428.70
2	MAKHANA BRANDED	0801	3.00	30.00	1,114.29	5.00	33,428.70
		Total	**6**	**60**	Total		66,857.40

Other Charges

FREIGHT

30.00

Other Charges	30.22
CGST TAX	1,672.19
SGST TAX	1,672.19
Net Amount	**70,232.00**

Amount In Words **Rupees Seventy Thousand Two Hundred Thirty 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%	66,887.40	1,672.19	1,672.19

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.