

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 2718 04/03/2025		
Buyer SHYAM TRADING COMPANY ABUROAD 01, MAA SARASWATI BHAWAN,NR AMBIKA TIMBER, ABUROAD, Sirohi, Rajasthan, 307026 ABUROAD Pin : 307026 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GLOBE EXPRESS Vehicle No Delivery Station : ABUROAD Broker R MUNDRA		
Buyer Details : GSTIN : 08ALGPA4148J1Z6 PAN No. ALGPA4148J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	1,138.10	5.00	34,143.00
		Total	3	30	Total		34,143.00

Other Charges FREIGHT 60.00	Other Charges 59.84 CGST TAX 855.08 SGST TAX 855.08 Net Amount 35,913.00
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Amount In Words **Rupees Thirty Five Thousand Nine Hundred Thirteen 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%	34,203.00	855.08	855.08

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