

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 3475 28/03/2025		
Buyer Sourabh Trading Company C-6, A/2, Mandore Krishi Mandi, Mandore Road, Jodhpur, Jodhpur, Rajasthan, 342007 JODHPUR Pin : 342007 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KIRAN TRANSPORT Vehicle No Delivery Station : JODHPUR Broker Buyer Details : GSTIN : 08ANTPB9153B1ZY PAN No. ANTPB9153B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	45.00	450.00	1,020.00	5.00	459,000.00
		Total	45	450	Total		459,000.00

Other Charges	Other Charges 0.00 CGST TAX 11,475.00 SGST TAX 11,475.00 Net Amount 481,950.00
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Amount In Words **Rupees Four Lakh Eighty One Thousand Nine Hundred Fifty 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%	459,000.00	11,475.00	11,475.00

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