

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 2908 10/03/2025		
Buyer MOOLCHAND SUBHASH CHAND M/S MOOL CHAND SUBHASH CHAND KIRANA STORE, JAIPUR ROAD, SIKAR, Sikar, Rajasthan, 332001 SIKAR Pin : 332001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VINAYAK FREIGHT Vehicle No Delivery Station : SIKAR Broker KISHAN JI OPM Buyer Details : GSTIN : 08AWJPS5976J1ZL PAN No. AWJPS5976J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	380.95	5.00	11,428.50
2	ARECANUT	0802	0.00	115.50	190.48	5.00	22,000.44
		Total	3	145.500	Total		33,428.94

Other Charges FREIGHT 60.00	Other Charges 59.62 CGST TAX 837.22 SGST TAX 837.22 Net Amount 35,163.00
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Amount In Words **Rupees Thirty Five Thousand One Hundred Sixty Three 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%	11,428.50	285.71	285.71
0802	CGST 2.5%+SGST 2.5%	22,060.44	551.51	551.51

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