

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 2101 14/02/2025 Pymt Mode: CREDIT Transporter KAMDHENU Vehicle No Delivery Station : LOSAL Broker KISHAN JI OPM		
Buyer LAKHDATAR ENTERPRISES BASEMENT, GROUND FLOOR AND 1ST FLOOR, WARD NO. 6, LAKHDATAR ENTERPRISES, MAIN MARKET, LOSAL, LOSAL Pin : 332025 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAGFL7393F1ZZ PAN No. AAGFL7393F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	390.48	5.00	7,809.60
2	ARECANUT	0802	0.00	80.00	190.48	5.00	15,238.40
		Total	2	100	Total	23,048.00	

Other Charges FREIGHT 40.00	Other Charges 39.60 CGST TAX 577.20 SGST TAX 577.20 Net Amount 24,242.00
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Amount In Words **Rupees Twenty Four Thousand Two Hundred Forty 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%	7,809.60	195.24	195.24
0802	CGST 2.5%+SGST 2.5%	15,278.40	381.96	381.96

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory