

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 3055 17/03/2025		
Buyer LOHIYA & CO. -, NEAR PINZARON KA MOHALLA, NAGAUR, Nagaur, Rajasthan, 341001 NAGOR Pin : 341001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAI GANESH TRANSPORT SERVIC Vehicle No Delivery Station : NAGOR Broker		
Buyer Details : GSTIN : 08AAHPL1789N1Z0 PAN No. AAHPL1789N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	1,045.00	5.00	209,000.00
		Total	20	200	Total		209,000.00

Other Charges	Other Charges 0.00 CGST TAX 5,225.00 SGST TAX 5,225.00 Net Amount 219,450.00
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Amount In Words **Rupees Two Lakh Nineteen Thousand Four 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%	209,000.00	5,225.00	5,225.00

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