

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 1790 04/02/2025		
Buyer VISHKARMA ENTERPRISES DEVOLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AMAR FREIGHT CARRIER Vehicle No Delivery Station : DEVLI Broker OM KABRA		
Buyer Details : GSTIN : 08AWOPD5226B1ZT							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	3.00	30.00	380.95	5.00	11,428.50
2	ALMONDS	080212	0.00	50.00	444.64	12.00	22,232.00
		Total	3	80	Total		33,660.50

Other Charges FREIGHT 60.00	Other Charges 60.04 CGST TAX 1,623.23 SGST TAX 1,623.23 Net Amount 36,967.00
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Amount In Words **Rupees Thirty Six Thousand Nine Hundred Sixty Seven 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%	11,428.50	285.71	285.71
080212	CGST 6.0%+SGST 6.0%	22,292.00	1,337.52	1,337.52

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