

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 3163 19/03/2025		
Buyer AMMAJI TRADERS 60, PARAO, ANAJ MANDI, AJMER AJMER Pin : 305001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SAMEER Vehicle No Delivery Station : AJMER Eway Bill No. 721511180653 Broker KAMLESH JI DNG		
Buyer Details : GSTIN : 08AYIPK8251H1Z5							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	328.57	5.00	32,857.00
2	MAKHANA BRANDED	08013100	0.00	260.00	293.05	5.00	76,193.00
			Total	10	360	Total	109,050.00

Other Charges FREIGHT 200.00	Other Charges 200.48 CGST TAX 2,731.26 SGST TAX 2,731.26 Net Amount 114,713.00
---	--

Amount In Words **Rupees One Lakh Fourteen Thousand Seven Hundred Thirteen 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%	109,250.00	2,731.26	2,731.26

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