

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 2703 04/03/2025		
Buyer GAURAV TRADERS,BHAWANI MANDI JHALAWAR BHAWANI MANDI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter ADARSH JALWAR Vehicle No Delivery Station : BHAWANI MANDI Broker DIRECT Buyer Details : GSTIN : 08AGZPJ3988K1Z9 PAN No. AGZPJ3988K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.K	08013100	7.00	70.00	390.48	5.00	27,333.60
2	ARECANUT	0802	0.00	280.00	190.48	5.00	53,334.40
		Total	7	350	Total	80,668.00	

Other Charges FREIGHT 140.00	Other Charges 139.60 CGST TAX 2,020.20 SGST TAX 2,020.20 Net Amount 84,848.00
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Amount In Words **Rupees Eighty Four Thousand Eight Hundred Forty Eight 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%	27,333.60	683.34	683.34
0802	CGST 2.5%+SGST 2.5%	53,474.40	1,336.86	1,336.86

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