

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 3091 17/03/2025		
Buyer PANGARIA ENTERPRISES CHITTOR HAVALI ROAD 240, BHOPALGANJ, BHILWARA BHILWARA Pin : 311001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Vehicle No Delivery Station : BHILWARA Broker Rinku Ji Buyer Details : GSTIN : 08ABDPP1993P1ZW PAN No. ABDPP1993P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	328.57	5.00	9,857.10
2	ARECANUT	0802	0.00	240.00	95.24	5.00	22,857.60
		Total	3	270	Total		32,714.70

Other Charges FREIGHT 60.00	Other Charges 59.56 CGST TAX 819.37 SGST TAX 819.37 Net Amount 34,413.00
--	--

Amount In Words **Rupees Thirty Four Thousand Four 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%	9,857.10	246.43	246.43
0802	CGST 2.5%+SGST 2.5%	22,917.60	572.94	572.94

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