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. **1835** Dated **06/02/2025**

Pymt Mode: **CREDIT**

Transporter **JAI LAXMI**

Vehicle No

Delivery Station : **ALWAR**

Broker **ABHISHEK JI JASORYA**

Buyer

JASORIA & BROTHERS

0, 0, Aata Wali Gali Market, KEDAL GANJ, OPP. TOWN HALL, ALWAR, Alwar, Alwar, Rajasthan, 301001

ALWAR Pin : **301001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABAPJ0267F1Z1**

PAN No. **ABAPJ0267F**

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	439.29	12.00	21,964.50
		Total	**3**	**80**	Total		33,393.00

Other Charges

FREIGHT

60.00

Other Charges	59.64
CGST TAX	1,607.18
SGST TAX	1,607.18
Net Amount	**36,667.00**

Amount In Words **Rupees Thirty Six Thousand Six 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%	22,024.50	1,321.47	1,321.47

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.