

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 2656 03/03/2025													
				Pymt Mode: CREDIT Transporter MUKESH TRANSPORT Vehicle No Delivery Station : SALASAR Broker KISHAN JI OPM													
Buyer BAJRANG TRADING CO.,SALASAR SALASAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADDPS8028G1ZC PAN No. ADDPS8028G													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	08013100	2.00	20.00	1,133.33	5.00	22,666.60										
		Total	2	20	Total	22,666.60											
Other Charges FREIGHT 40.00				Other Charges 40.06 CGST TAX 567.67 SGST TAX 567.67 Net Amount 23,842.00													
Amount In Words Rupees Twenty Three Thousand Eight Hundred Forty Two Only.																	
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>22,706.60</td><td>567.67</td><td>567.67</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	22,706.60	567.67	567.67
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08013100	CGST 2.5%+SGST 2.5%	22,706.60	567.67	567.67													
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													