

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 2020 12/02/2025		
Buyer GK AND CO. DUSSA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAMESHWAR TRANSPORT Vehicle No Delivery Station : DUSSA Broker SURESH JI (DNG)		
					Buyer Details : GSTIN : 08ABNPK2750M1Z8		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	3.00	30.00	1,161.90	5.00	34,857.00
		Total	3	30	Total		34,857.00

Other Charges FREIGHT 60.00	Other Charges 60.14 CGST TAX 872.93 SGST TAX 872.93 Net Amount 36,663.00
--	--

Amount In Words **Rupees Thirty Six Thousand Six Hundred Sixty Three 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%	34,917.00	872.93	872.93

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