

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 2429 26/02/2025		
Buyer RAMA TRADING COMPANY JHOTWARA JHOTWARR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GG9473 Delivery Station : JAIPUR Broker LADDA JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	400.00	5.00	4,000.00
2	MAKHANA BRANDED	08013100	1.00	10.00	476.19	5.00	4,761.90
3	ARECANUT	0802	0.00	90.00	190.48	5.00	17,143.20
		Total	2	110	Total		25,905.10

Other Charges Majduri 10.00	Other Charges 10.14 CGST TAX 647.88 SGST TAX 647.88 Net Amount 27,211.00
--	--

Amount In Words **Rupees Twenty Seven Thousand Two Hundred Eleven 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%	8,761.90	219.05	219.05
0802	CGST 2.5%+SGST 2.5%	17,153.20	428.83	428.83

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