

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 3164 19/03/2025		
Buyer KOTHARI SPICES, BIKANER BIKANER Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter TFC EXPRESS Vehicle No Delivery Station : BIKANER Broker Buyer Details : GSTIN : 08ABBP6132D1Z3 PAN No. ABBP6132D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	36.00	360.00	1,035.00	5.00	372,600.00
		Total	36	360	Total		372,600.00

Other Charges	Other Charges 0.00 CGST TAX 9,315.00 SGST TAX 9,315.00 Net Amount 391,230.00
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Amount In Words **Rupees Three Lakh Ninety One Thousand Two Hundred Thirty 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%	372,600.00	9,315.00	9,315.00

Remarks:

Terms :
1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISED @ 24%
3. ALL GOODS SOLD AS PURCHASE CONDITION.
4. ALL JURISDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory