

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 2334 21/02/2025		
Buyer POONAM TRADING CO. Ghee Wali gali, Kedal Ganj, ALWAR RAJASTHAN ALWAR Pin : 301001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JP ROADWAYS Vehicle No Delivery Station : ALWAR Broker GHIRIRAJJI		
Buyer Details : GSTIN : 08ACWPK8301J1Z4							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	5.00	50.00	880.95	5.00	44,047.50
		Total	5	50	Total		44,047.50

Other Charges FREIGHT 100.00	Other Charges 100.12 CGST TAX 1,103.69 SGST TAX 1,103.69 Net Amount 46,355.00
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Amount In Words **Rupees Forty Six Thousand Three Hundred Fifty Five 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%	44,147.50	1,103.69	1,103.69

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