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. **2247** Dated **19/02/2025**

Pymt Mode: **CREDIT**

Transporter **JAGDAMBA**

Vehicle No

Delivery Station : **GANGA PUR CITY**

Broker **PRATEEK**

Buyer

MAHESH CHAND LOVE KUMAR

OLD GRAIN MANDI, GANGAPUR CITY,

GANGAPUR CITY, Sawai Madhopur,

Rajasthan, 322201

GANGAPUR Pin : **322201** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AKRPG8311M1ZO**

PAN No. **AKRPG8311M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED DEC	08013100	5.00	50.00	380.95	5.00	19,047.50
2	ARECANUT	0802	0.00	195.00	190.48	5.00	37,143.60
		Total	**5**	**245**	Total		56,191.10

Other Charges

FREIGHT

100.00

Other Charges	100.34
CGST TAX	1,407.28
SGST TAX	1,407.28
Net Amount	**59,106.00**

Amount In Words **Rupees Fifty Nine Thousand One Hundred Six 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%	19,047.50	476.19	476.19
0802	CGST 2.5%+SGST 2.5%	37,243.60	931.09	931.09

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.