

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 2713 04/03/2025		
Buyer BIHARILAL BHAGIRATHMAL KAPIL MANDI, NEEM KA THANAZONE C WARD NO 08, PLOT NO 4B AND 5B, NEAR POST NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ41GA8778 Delivery Station : NEEMKATHANA Broker AGARWAL		
Buyer Details : GSTIN : 08ABPPA5458G1ZI PAN No. ABPPA5458G							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	2.00	20.00	890.48	5.00	17,809.60
		Total	2	20	Total		17,809.60

Other Charges Majduri 10.00	Other Charges 10.42 CGST TAX 445.49 SGST TAX 445.49 Net Amount 18,711.00
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Amount In Words **Rupees Eighteen Thousand Seven 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%	17,819.60	445.49	445.49

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