

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

3264

22/03/2025

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 701512195270

Broker VMAMA

Buyer

MAHASHANTI ENTERPRISES

GROUND FLOOR, SHOP NO 1 BLOCK-C,

SUWAGAT MARKET, OLD DHANMANDI,

KOTA, Kota, Kota, Rajasthan,

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08APEPJ4341J1ZW

PAN No. APEPJ4341J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	414.29	5.00	62,143.50
2	MAKHANA BRANDED	08013100	0.00	350.00	285.71	5.00	99,998.50
		Total	15	500	Total	162,142.00	

Other Charges

FREIGHT Rounding Differ

300.00 1.00

Other Charges

300.90

CGST TAX

4,061.05

SGST TAX

4,061.05

Net Amount

170,565.00

Amount In Words Rupees One Lakh Seventy Thousand Five Hundred Sixty 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%	162,442.00	4,061.05	4,061.05

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory