

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 2379 22/02/2025		
Buyer BAKLIWAL BROTHERS DUDU MAUZAMABAD ROAD, DUDU, DUDU, Jaipur, Rajasthan, 303008 DUDU Pin : 303008 State : Rajasthan Code : 08 9829835184					Pymt Mode: CREDIT Transporter SHYAMDHANI Vehicle No Delivery Station : DUDU Broker LADDA JI		
Buyer Details : GSTIN : 08AANPJ9387N1ZM PAN No. AANPJ9387N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,143.81	5.00	11,438.10
2	MAGAG	12077090	1.00	49.70	466.67	5.00	23,193.50
	49.7						
		Total	2	59.700	Total		34,631.60

Other Charges FREIGHT 50.00	Other Charges 50.32 CGST TAX 867.04 SGST TAX 867.04 Net Amount 36,416.00
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Amount In Words **Rupees Thirty Six Thousand Four Hundred Sixteen 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%	11,438.10	285.95	285.95
12077090	CGST 2.5%+SGST 2.5%	23,243.50	581.09	581.09

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