

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 3118 18/03/2025		
Buyer MUKESH TRADING COMPANY MAIN MARKET, ROOPWAS, ROOPWAS, Bharatpur, Rajasthan, 321404 ROOPWAS Pin : 321404 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : ROOPWAS Broker SD BROKER Buyer Details : GSTIN : 08AQYPM8638G1ZY PAN No. AQYPM8638G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	428.57	5.00	21,428.50
2	ARECANUT	0802	0.00	175.00	190.48	5.00	33,334.00
		Total	5	225	Total		54,762.50

Other Charges FREIGHT 100.00	Other Charges 100.38 CGST TAX 1,371.56 SGST TAX 1,371.56 Net Amount 57,606.00
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Amount In Words **Rupees Fifty Seven Thousand Six 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%	21,428.50	535.71	535.71
0802	CGST 2.5%+SGST 2.5%	33,434.00	835.85	835.85

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