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

CHINTU KIRANA ROOPWAS

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

3115 18/03/2025

Pymt Mode: CASH

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: NONE

Broker

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA	09083120	2.00	20.00	571.43	5.00	11,428.60
2	20.0/2 CASSIA	09061990	2.00	20.00	190.48	5.00	3,809.60
3	20.0/2 MAKHANA BRANDED	08013100	3.00	30.00	200.00	5.00	6,000.00
4	MAKHANA BRANDED KANAK	08013100	2.00	20.00	200.00	5.00	4,000.00
		Total	9	90	Total		25,238.20
Other Charges				Other Char			-0.12
<u> </u>					CGST TAX		

Amount In Words Rupees Twenty Six Thousand Five Hundred Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09083120	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72
09061990	CGST 2.5%+SGST 2.5%	3,809.60	95.24	95.24
08013100	CGST 2.5%+SGST 2.5%	10,000.00	250.00	250.00

SGST TAX

Net Amount

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

630.96

26,500.00