

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 2127 15/02/2025		
Buyer DEEPAK ENTERPRISES. Ground Floor And Basement, Plot No.6,7,8, Ranthambhore Road, In Front of Hotel Hill View Holiday BAJRIA Pin : 322001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter ABDUL GANI Vehicle No Delivery Station : BAJARIA Broker DEENDAYAL JI		
Buyer Details : GSTIN : 08ABJPJ3028K1ZK PAN No. ABJPJ3028K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARECANUT J	0802	2.00	60.00	214.29	5.00	12,857.40
2	MAKHANA BRANDED	08013100	2.00	20.00	1,142.86	5.00	22,857.20
		Total	4	80	Total		35,714.60

Other Charges FREIGHT MUDDAT 80.00 68.00	Other Charges 148.26 CGST TAX 896.57 SGST TAX 896.57 Net Amount 37,656.00
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Amount In Words **Rupees Thirty Seven Thousand Six Hundred Fifty Six Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	CGST 2.5%+SGST 2.5%	12,925.40	323.14	323.14
08013100	CGST 2.5%+SGST 2.5%	22,937.20	573.43	573.43

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