

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 1942 10/02/2025		
Buyer SHUBHAM TRADERS,DEVLI DEVLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AMAR FREIGHT CARRIER Vehicle No Delivery Station : DEVLI Broker RAJU SETHI		
Buyer Details : GSTIN : 08AFEPS6128N1ZV							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	3.00	30.00	400.00	5.00	12,000.00
2	ARECANUT	0802	0.00	120.00	190.48	5.00	22,857.60
		Total	3	150	Total		34,857.60

Other Charges FREIGHT 60.00	Other Charges 59.52 CGST TAX 872.94 SGST TAX 872.94 Net Amount 36,663.00
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Amount In Words **Rupees Thirty Six Thousand Six Hundred Sixty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	CGST 2.5%+SGST 2.5%	12,000.00	300.00	300.00
0802	CGST 2.5%+SGST 2.5%	22,917.60	572.94	572.94

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