

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

2051

13/02/2025

Pymt Mode: CREDIT

Transporter Nitin

Vehicle No

Delivery Station : SINGHANA

Broker SB BROKERS

Buyer

MOHIT ENTERPRISES, SINGHANA

S/O NARAYAN PRASAD, KATLA MARKET,

SINGHANA, Jhunjhunu, Rajasthan,

333516

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAG	12077090	1.00	49.60	466.67	5.00	23,146.83
2	49.6 MAKHANA BRANDED R.B	0801	5.00	50.00	890.48	5.00	44,524.00
		Total	6	99.600	Total	67,670.83	

Other Charges

FREIGHT

130.00

Other Charges

130.13

CGST TAX

1,695.02

SGST TAX

1,695.02

Net Amount

71,191.00

Amount In Words Rupees Seventy One Thousand One Hundred Ninety One Only.

Our Bankers :

HDFC BANK A/c No.: 50200090548629

IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	23,146.83	578.67	578.67
0801	CGST 2.5%+SGST 2.5%	44,654.00	1,116.35	1,116.35

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