

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 1742 03/02/2025		
Buyer PANSARI TRADING CO., KHANDELA UDAIPURWATI ROAD, KHANDELA, NEEM KA THANA, Sikar, Rajasthan, 332709 KHANDELA Pin : 332709 State : Rajasthan Code : 08 9950812944					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDELA Broker DIRECT Buyer Details : GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	1.00	10.00	1,161.90	5.00	11,619.00
2	CASHEW 240	08013220	1.00	12.00	780.95	5.00	9,371.40
3	CASHEW 320	08013220	1.00	12.00	752.38	5.00	9,028.56
		Total	3	34	Total		30,018.96

Other Charges Majduri 15.00	Other Charges 15.32 CGST TAX 750.86 SGST TAX 750.86 Net Amount 31,536.00
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Amount In Words **Rupees Thirty One Thousand Five Hundred Thirty Six 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%	11,619.00	290.48	290.48
08013220	CGST 2.5%+SGST 2.5%	18,414.96	460.38	460.38

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