

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 3135 18/03/2025 Pymt Mode: CREDIT Transporter KAMAL FREIGHT CARRIER Vehicle No Delivery Station : BANSWARA Eway Bill No. 741510963754 Broker GOPINATH (GOPI JI)		
Buyer D S TRADERS NATHELAW COLONYKABIR MANDIR ROADBANSWARA, DAHOD ROAD BANSWARA Pin : 327001 State : Rajasthan Code : 08 9414101861					Buyer Details : GSTIN : 08AARFD5194R1ZC PAN No. AARFD5194R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	11.00	110.00	423.81	5.00	46,619.10
2	ARECANUT	0802	0.00	770.00	95.24	5.00	73,334.80
		Total	11	880	Total		119,953.90

Other Charges FREIGHT 220.00	Other Charges 220.40 CGST TAX 3,004.35 SGST TAX 3,004.35 Net Amount 126,183.00
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Amount In Words **Rupees One Lakh Twenty Six Thousand One Hundred Eighty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	46,619.10	1,165.48	1,165.48
0802	CGST 2.5%+SGST 2.5%	73,554.80	1,838.87	1,838.87

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