

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 3302 22/03/2025		
Buyer BANWARI LAL ASHOK KUMAR SHRI GANGA NAGAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter TFC EXPRESS Vehicle No Delivery Station : SHRIGANGANAGAR Broker PRASHANT JI		
Buyer Details : GSTIN : 08AHLPR2787F1ZT							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED J/k	08013100	2.00	20.00	1,085.71	5.00	21,714.20
		Total	2	20	Total		21,714.20

Other Charges FREIGHT 40.00	Other Charges 40.08 CGST TAX 543.86 SGST TAX 543.86 Net Amount 22,842.00
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Amount In Words **Rupees Twenty Two Thousand Eight Hundred Forty Two 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%	21,754.20	543.86	543.86

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