

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 3137 18/03/2025				
				Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : JHUNJHUNU Broker GOPINATH (GOPI JI)				
Buyer GORAKRAM BASANTKR JHUNJHUNU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEYPP1252R1ZH				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED	08013100	5.00	50.00	519.05	5.00	25,952.50	
		Total	5	50	Total	25,952.50		
Other Charges				Other Charges		-0.12		
				CGST TAX		648.81		
				SGST TAX		648.81		
				Net Amount		27,250.00		
Amount In Words Rupees Twenty Seven Thousand Two Hundred Fifty Only.								
<u>Our Bankers :</u> 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%		25,952.50	648.81	648.81
<u>Remarks:</u>								
<u>Terms :</u> 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				