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. **3259** Dated **21/03/2025**

Pymt Mode: **CREDIT**

Transporter **SHIV GOLDEN**

Vehicle No

Delivery Station : **NAWALGARDH**

Broker **SB BROKERS**

Buyer

R.K. TRADERS, NAWALGARH

R K TRADERS, NEAR OLD COURT, NANSA GATE, Jhunjhunu, Rajasthan, 333042

NAWALGARH Pin : **333042** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AGBPJ3845R1ZV**

PAN No. **AGBPJ3845R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES L	0907	2.00	20.00	733.33	5.00	14,666.60
2	MAKHANA BRANDED	08013100	1.00	10.00	1,080.95	5.00	10,809.50
		Total	**3**	**30**	Total		25,476.10

Other Charges

FREIGHT

80.00

Other Charges	80.08
CGST TAX	638.91
SGST TAX	638.91
Net Amount	**26,834.00**

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Thirty Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0907	CGST 2.5%+SGST 2.5%	14,666.60	366.67	366.67
08013100	CGST 2.5%+SGST 2.5%	10,889.50	272.24	272.24

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.