

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 3067 17/03/2025		
Buyer MAA GAYTRI TRADERS HINDAUN GULLAR KATLA, SHEETLA CHORAHA, HINDAUN CITY, Karauli, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAGDAMBA Vehicle No Delivery Station : HINDAUN Broker RM BROKERS		
Buyer Details : GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	7.00	70.00	328.57	5.00	22,999.90
2	ARECANUT	0802	0.00	560.00	95.24	5.00	53,334.40
		Total	7	630	Total		76,334.30

Other Charges FREIGHT Rounding Differ 140.00 2.00	Other Charges 141.98 CGST TAX 1,911.86 SGST TAX 1,911.86 Net Amount 80,300.00
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Amount In Words **Rupees Eighty Thousand Three Hundred 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%	22,999.90	575.00	575.00
0802	CGST 2.5%+SGST 2.5%	53,474.40	1,336.86	1,336.86

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