

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 1646 29/01/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ6335 Delivery Station : JAIPUR Broker DIRECT		
Buyer S S IMPEX A-98 A-98, Rajdhani Krishi Upaj Mandi, Sikar Road, Opp. Road Number 9, Murlipura, Jaipur, Jaipur, JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08CZDPG0404L1ZM PAN No. CZDPG0404L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	23.00	230.00	380.95	5.00	87,618.50
		Total	23	230	Total		87,618.50

Other Charges Rounding Differ 1.00	Other Charges 0.58 CGST TAX 2,190.46 SGST TAX 2,190.46 Net Amount 92,000.00
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Amount In Words **Rupees Ninety Two Thousand Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	CGST 2.5%+SGST 2.5%	87,618.50	2,190.46	2,190.46

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