

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 3417 26/03/2025		
Buyer RADHEYSHYAM SANTOSH KR,SUJANGARH SUJANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAJ ROAD LINES Vehicle No Delivery Station : SUJANGARH Broker KALU JI OPM Buyer Details : GSTIN : 08AABFR2446N1ZX PAN No. AABFR2446N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED SHREE	08013100	1.00	10.00	723.81	5.00	7,238.10
		Total	1	10	Total		7,238.10

Other Charges FREIGHT 20.00	Other Charges 20.00 CGST TAX 181.45 SGST TAX 181.45 Net Amount 7,621.00
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Amount In Words **Rupees Seven Thousand Six Hundred Twenty One 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%	7,258.10	181.45	181.45

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