

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 2553 01/03/2025		
Buyer S.R.K ENTERPRISES LUNKARASAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GANESH Vehicle No Delivery Station : LUNKARASAR Broker SURESH JI (DNG)		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	1.00	10.00	885.71	5.00	8,857.10
2	MAKHANA BRANDED	08013100	1.00	10.00	1,133.33	5.00	11,333.30
		Total	2	20	Total		20,190.40

Other Charges FREIGHT 40.00	Other Charges 40.08 CGST TAX 505.76 SGST TAX 505.76 <hr/> Net Amount 21,242.00
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Amount In Words **Rupees Twenty One Thousand Two Hundred Forty Two 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%	20,230.40	505.76	505.76

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