

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 2243 19/02/2025		
Buyer JINENDRA TRADING CO. DEVLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AMAR FREIGHT CARRIER Vehicle No Delivery Station : DEVLI Broker VMAMA		
Buyer Details : GSTIN : 08AHGPJ3898Q1ZD PAN No. AHGPJ3898Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	ARECANUT	0802	0.00	80.00	190.48	5.00	15,238.40
		Total	2	100	Total		22,857.40

Other Charges FREIGHT 40.00	Other Charges 39.72 CGST TAX 572.44 SGST TAX 572.44 <hr/> Net Amount 24,042.00
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Amount In Words **Rupees Twenty Four Thousand 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%	7,619.00	190.48	190.48
0802	CGST 2.5%+SGST 2.5%	15,278.40	381.96	381.96

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