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. **3499** Dated **29/03/2025**

Pymt Mode: **CREDIT**

Transporter **MITTAL TRANSPORT**

Vehicle No

Delivery Station : **PILANI**

Broker **GOPINATH (GOPI JI)**

Buyer

RAGHAV ENTERPRISES , PILANI

. Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AFCPM7881E1Z8**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,104.76	5.00	22,095.20
		Total	**2**	**20**	Total		22,095.20

Other Charges

FREIGHT

40.00

Other Charges	40.04
CGST TAX	553.38
SGST TAX	553.38
Net Amount	**23,242.00**

Amount In Words **Rupees Twenty Three 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%	22,135.20	553.38	553.38

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.