

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 1521 24/01/2025		
Buyer ADITYA TRADING COMPANY ADITYA TRADING COMPANY, STATION ROAD, POST - RENWAL, Jaipur, Rajasthan, 303603 RENWAL Pin : 303603 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AGRSEN TRANSPORT Vehicle No Delivery Station : RENWAL Broker BASANT BROKER		
Buyer Details : GSTIN : 08CZAPS5368E1Z3 PAN No. CZAPS5368E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED J/K	0801	1.00	10.00	1,128.57	5.00	11,285.70
		Total	1	10	Total		11,285.70

Other Charges FREIGHT 20.00	Other Charges 20.02 CGST TAX 282.64 SGST TAX 282.64 Net Amount 11,871.00
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Amount In Words **Rupees Eleven Thousand Eight Hundred Seventy One 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%	11,305.70	282.64	282.64

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