

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 2950 11/03/2025		
Buyer KANHA DEPARTMENTAL STORE,JOTHWARA JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ6670 Delivery Station : JAIPUR Broker BHAGWAN JI LADDA		
Buyer Details : GSTIN : UnRegistered							

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	COCONUT DESICCATED	08011	1.00	0.00	3,809.52	5.00	3,809.52
3	ARECANUT	0802	0.00	47.87	380.95	5.00	18,236.84
		Total	3	67.870	Total		29,665.36

Other Charges FREIGHT Rounding Differ 15.00 1.00		Other Charges 15.62 CGST TAX 742.01 SGST TAX 742.01 Net Amount 31,165.00	
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Amount In Words **Rupees Thirty One Thousand One Hundred Sixty Five 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
08011	CGST 2.5%+SGST 2.5%	3,824.52	95.61	95.61
0802	CGST 2.5%+SGST 2.5%	18,236.84	455.92	455.92

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory