

GST NO 08DGTPM8585C1ZN		PAN No. DGTPM8585C		FSSAI Lic.No.: 12224026000418		Invoice CREDIT		Phone: 7062792503		Mob.No. 7062792503	
TAX INVOICE											
RUPANA SALES CORPORATION											
F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013											
Invoice 2994		Dated: 11/03/2025						Original			
Party : SHIV SANKAR TRADERS JANTA BAZAAR PARAO AJMER Phone no. GST NO 08AARPB8567E1ZD						Truck No Broker : DIRECT Destination AJMER Transport: JAI SHANKER TRANSPORT SERVI Eway Bill No. 781509592318					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MAKHANA BRANDED	080131	25.00	250.00	442.86	5.00	110,715.00				
2	ARECANUT	0802	0.00	875.00	190.48	5.00	166,670.00				
Other Charges				Total Qty	25	Basic Amount		277,385.00			
Note						Oth.Charges		501.00			
FREIGHT Rounding Differ						CGST TAX		6,947.13			
500.00 1.00						SGST TAX		6,947.13			
Amount Chargeable (In Words):						TCS		%			
Rupees Two Lakh Ninety One Thousand Seven Hundred Eighty Onl						Net Amount		291,780.00			
HSN:08013100=CGST2.5%+SGST2.5% On Rs.110715.00=Tax:											
Bankers Details :											
HDFC BANK A/c No.: 50200090548629											
IFSC Code : HDFC0000348											
Declaration											
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 JURIDICION SOLUTION AT JAIPUR											
E. & O.E.											
This is Computer Generated Invoice											
or RUPANA SALES CORPORATION											
Hemant											
Authorised Signatory											