

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 1579 27/01/2025		
Buyer MADHU TRADERS E-53 RKUM JAIPUR KUKARKHEDASHOP NO. E-53RAJDHANI KRISHI UPAJ MANDI PRANGANJAIPUR, SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ59GG0064 Delivery Station : JAIPUR Broker PRAMODJI MITTAL		
Buyer Details : GSTIN : 08ABPFM7702F1Z2 PAN No. ABPFM7702F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	25.00	250.00	380.95	5.00	95,237.50
		Total	25	250	Total		95,237.50

Other Charges Rounding Differ 1.00	Other Charges 0.62 CGST TAX 2,380.94 SGST TAX 2,380.94 Net Amount 100,000.00
---	--

Amount In Words **Rupees One Lakh 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%	95,237.50	2,380.94	2,380.94

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