

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 2857 08/03/2025		
Buyer ASHOK KIRANA STORE. Near Hanuman Temple Lunkaransar, Near Hanuman Temple LUNKARASAR Pin : 334603 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter TFC EXPRESS Vehicle No Delivery Station : LUNKARASAR Broker BALAJI BROKERS Buyer Details : GSTIN : 08ABXPA3343C1ZU PAN No. ABXPA3343C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAVITRI	09081120	2.00	10.00	595.24	5.00	5,952.40
2	ARECANUT	0802	0.00	70.00	190.48	5.00	13,333.60
		Total	2	80	Total		19,286.00

Other Charges FREIGHT 60.00	Other Charges 59.70 CGST TAX 483.65 SGST TAX 483.65 Net Amount 20,313.00
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Amount In Words **Rupees Twenty Thousand Three Hundred Thirteen Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081120	CGST 2.5%+SGST 2.5%	5,952.40	148.81	148.81
0802	CGST 2.5%+SGST 2.5%	13,393.60	334.84	334.84

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