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. **1649** Dated **29/01/2025**

Pymt Mode: **CASH**

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **NONE**

Broker

Buyer

SURESH KUMAR AND COMPANY, SOJAT CITY

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	200.00	5.00	4,000.00
2	MAKHANA BRANDED R.B	0801	2.00	20.00	240.00	5.00	4,800.00
		Total	**4**	**40**	Total		8,800.00

Other Charges

Other Charges	0.00
CGST TAX	220.00
SGST TAX	220.00
Net Amount	**9,240.00**

Amount In Words **Rupees Nine Thousand Two Hundred Forty 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%	8,800.00	220.00	220.00

Remarks:

Terms :

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 JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.