

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 1445 22/01/2025		
Buyer Goyal Trading Company Jaipur GOLYAWAS157Jaipur, MAHAVEER NAGAR-B JAIPUR Pin : 302020 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GR8333 Delivery Station : JAIPUR Broker SD BROKER Buyer Details : GSTIN : 08BAQPG6079N1ZU PAN No. BAQPG6079N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	5.00	50.00	380.95	5.00	19,047.50
2	MAKHANA BRANDED	0801	0.00	120.00	305.56	5.00	36,667.20
		Total	5	170	Total		55,714.70

Other Charges Majduri 25.00	Other Charges 25.30 CGST TAX 1,393.50 SGST TAX 1,393.50 Net Amount 58,527.00
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Amount In Words **Rupees Fifty Eight Thousand Five Hundred Twenty Seven 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%	55,739.70	1,393.50	1,393.50

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