

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 1730 01/02/2025		
Buyer KISHAN LAL DAMODAR DAS 01TONK, SUBASH BAZAR TONK Pin : 304001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GAMBHIR GOODS TRANSPORT C Vehicle No Delivery Station : TONK Broker DIRECT		
Buyer Details : GSTIN : 08AABFK3666R1ZO PAN No. AABFK3666R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED J/K	0801	3.00	30.00	1,119.05	5.00	33,571.50
		Total	3	30	Total		33,571.50

Other Charges FREIGHT 60.00	Other Charges 59.92 CGST TAX 840.79 SGST TAX 840.79 Net Amount 35,313.00
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Amount In Words **Rupees Thirty Five 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
0801	CGST 2.5%+SGST 2.5%	33,631.50	840.79	840.79

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