

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 1555 25/01/2025		
					Pymt Mode: CASH Transporter JAIPUR DAUSA Vehicle No Delivery Station : NONE Broker		
Buyer MITTAL KIRANA STORE UNIARA <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	1.00	10.00	200.00	5.00	2,000.00
		Total	1	10	Total		2,000.00

Other Charges	Other Charges	0.00
	CGST TAX	50.00
	SGST TAX	50.00
	Net Amount	2,100.00

Amount In Words **Rupees Two Thousand One Hundred 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%	2,000.00	50.00	50.00

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