

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 2390 25/02/2025		
Buyer JAI CHANDA KIRANA STORE TIJARA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : TIJARA Broker LADDA JI		
Buyer Details : GSTIN : 08ADVPJ1312Q1Z1 PAN No. ADVPJ1312Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED B	08013100	5.00	50.00	476.19	5.00	23,809.50
2	ARECANUT	0802	0.00	250.00	190.48	5.00	47,620.00
		Total	5	300	Total		71,429.50

Other Charges FREIGHT 100.00	Other Charges 100.02 CGST TAX 1,788.24 SGST TAX 1,788.24 Net Amount 75,106.00
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Amount In Words **Rupees Seventy Five Thousand One Hundred Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	23,809.50	595.24	595.24
0802	CGST 2.5%+SGST 2.5%	47,720.00	1,193.00	1,193.00

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory