

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 2720 05/03/2025		
Buyer VINAYAK TRADING CO. 77/104, BARAH JI KA CHOWK, DEENANATH JI KI GALI, CHOTI CHOPAR, Jaipur, Rajasthan, 302002 DEENANATH JI KI GALI Pin : 302002 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker Buyer Details : GSTIN : 08ABZPA6535E1ZG PAN No. ABZPA6535E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	1,045.00	5.00	261,250.00
		Total	25	250	Total		261,250.00

Other Charges	Other Charges 0.50 CGST TAX 6,531.25 SGST TAX 6,531.25 Net Amount 274,313.00
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Amount In Words **Rupees Two Lakh Seventy Four 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
08013100	CGST 2.5%+SGST 2.5%	261,250.00	6,531.25	6,531.25

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