

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 1726 01/02/2025		
Buyer VARDHMAN ENTERPRISES VIA JOBNER, POST HINGONIYA, TEHSIL PHULERA, JAIPUR, Jaipur, Rajasthan, 303328 HINGONIYA Pin : 303328 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SUPREME CARGO Vehicle No Delivery Station : HINGONIYA Broker LADDA JI		
Buyer Details : GSTIN : 08ACSPJ9428R1ZF PAN No. ACSPJ9428R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED KANAK	0801	1.00	12.00	1,029.52	5.00	12,354.24
		Total	1	12	Total		12,354.24

Other Charges FREIGHT 20.00	Other Charges 20.04 CGST TAX 309.36 SGST TAX 309.36 Net Amount 12,993.00
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Amount In Words **Rupees Twelve Thousand Nine Hundred Ninety Three 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%	12,374.24	309.36	309.36

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