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. **1701** Dated **31/01/2025**

Pymt Mode: **CREDIT**

Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**

Broker **DIRECT**

Buyer

JASWANT TRADING CO.

K-4/17,MANDORE MANDI,

JODHPUR

JODHPUR Pin : **342001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAWPC5678G1Z5**

PAN No. **AAWPC5678G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED RK	0801	5.00	50.00	385.71	5.00	19,285.50
2	MAKHANA BRANDED	0801	0.00	140.00	272.11	5.00	38,095.40
		Total	**5**	**190**	Total		57,380.90

Other Charges

FREIGHT

100.00

Other Charges	100.04
CGST TAX	1,437.03
SGST TAX	1,437.03
Net Amount	**60,355.00**

Amount In Words **Rupees Sixty Thousand Three Hundred Fifty Five 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%	57,480.90	1,437.03	1,437.03

Remarks:

Terms :

1. ANY DOUBT BE CLAIME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.