

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 3012 12/03/2025		
Buyer MUKESH KIRANA STORE. KHERTAL Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GLOBE Vehicle No Delivery Station : KHERTALL Broker DIRECT Buyer Details : GSTIN : 08AFRPG4080Q1ZP		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,109.52	5.00	22,190.40
		Total	2	20	Total		22,190.40

Other Charges FREIGHT 40.00	Other Charges 40.08 CGST TAX 555.76 SGST TAX 555.76 Net Amount 23,342.00
--	--

Amount In Words **Rupees Twenty Three Thousand Three Hundred Forty Two 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%	22,230.40	555.76	555.76

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