

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 2974 11/03/2025		
Buyer RAKESH ENTERPRISES NIMEDA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BALAJI GOLDEN Vehicle No Delivery Station : NIMEDA Broker KAMAL JI		
Buyer Details : GSTIN : 08ABMPC6198E1ZG							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED RK	08013100	5.00	50.00	285.71	5.00	14,285.50
2	CARDOMOM	090831	0.00	36.25	1,142.86	5.00	41,422.96
		Total	5	86.250	Total		55,708.46

Other Charges FREIGHT Rounding Differ 100.00 1.00	Other Charges 101.12 CGST TAX 1,395.21 SGST TAX 1,395.21 Net Amount 58,600.00
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Amount In Words **Rupees Fifty Eight Thousand Six Hundred Only.**

<u>Our Bankers :</u> 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%	14,385.50	359.64	359.64	
090831	CGST 2.5%+SGST 2.5%	41,422.96	1,035.57	1,035.57	

<u>Remarks:</u> <u>Terms :</u> 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
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