

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

2364

22/02/2025

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : GANGA PUR CITY

Broker

Buyer

SHREE SHYAM TRADERS.

OLD ANAJ MANDI, GANGAPUR CITY,

GANGAPUR CITY, Sawai Madhopur,

Rajasthan, 322201

GANGA PUR CITY

Pin : 322201

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BASPG2097L2Z1

PAN No. BASPG2097L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	65.00	650.00	1,030.00	5.00	669,500.00
		Total	65	650	Total	669,500.00	

Other Charges

Other Charges	0.00
CGST TAX	16,737.50
SGST TAX	16,737.50
Net Amount	702,975.00

Amount In Words Rupees Seven Lakh Two Thousand Nine Hundred Seventy Five 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%	669,500.00	16,737.50	16,737.50

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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