

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 1875 07/02/2025		
Buyer HITKARRI FOODS PVT.LTD JAIPUR SHOP No. 145,, NEW DHAN MANDI,, DHAN MANDI MANDI,, SRI GANGANAGAR, Ganganagar, JAIPUR Pin : 335001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ59PA0079 Delivery Station : JAIPUR Broker MANOJ		
Buyer Details : GSTIN : 08AAECH3961Q1ZY PAN No. AAECH3961Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED KANAK	0801	3.00	36.00	1,047.62	5.00	37,714.32
		Total	3	36	Total		37,714.32

Other Charges FREIGHT 15.00	Other Charges 15.22 CGST TAX 943.23 SGST TAX 943.23 Net Amount 39,616.00
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Amount In Words **Rupees Thirty Nine Thousand Six Hundred Sixteen 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%	37,729.32	943.23	943.23

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