

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 1887 08/02/2025		
Buyer PANSARI STORE ROAD NO.2. SHOP NO-03ROAD NO-02Jaipur, Muralipura Road JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14EG7187 Delivery Station : JAIPUR Broker SB BROKERS Buyer Details : GSTIN : 08AWYPK9614Q1Z9 PAN No. AWYPK9614Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	0801	2.00	20.00	914.29	5.00	18,285.80
		Total	2	20	Total		18,285.80

Other Charges FREIGHT 10.00	Other Charges 10.40 CGST TAX 457.40 SGST TAX 457.40 Net Amount 19,211.00
--	--

Amount In Words **Rupees Nineteen Thousand Two Hundred Eleven 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%	18,295.80	457.40	457.40

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