

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 3511 29/03/2025		
Buyer SHRI HARI TRADING COMPANY C/O SMT KUNDTI BAI SINDHI 0 VEER SANWARKAR CHOCK, BHILWARA, RAJASTHAN BHILWARA Pin : 311001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter DR GOODS Vehicle No Delivery Station : BHILWARA Eway Bill No. 731514648940 Broker DIRECT		
Buyer Details : GSTIN : 08BIFPB9362J1Z1							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.K	08013100	20.00	200.00	447.62	5.00	89,524.00
2	MAKHANA BRANDED	08013100	0.00	460.00	289.86	5.00	133,335.60
		Total	20	660	Total	222,859.60	

Other Charges FREIGHT 400.00	Other Charges 400.42 CGST TAX 5,581.49 SGST TAX 5,581.49 Net Amount 234,423.00
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Amount In Words **Rupees Two Lakh Thirty Four Thousand Four Hundred Twenty Three 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%	223,259.60	5,581.49	5,581.49

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