

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. 2843				Dated 08/03/2025			
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				Pymt Mode: CREDIT							
				Transporter TEJDEEP TRANSPORT Vehicle No Delivery Station : SUJANGARH							
Buyer LAXMI KIRANA STORE. 21, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08				Broker KALU JI OPM							
				Buyer Details : GSTIN : 08AROPM8729M1ZT PAN No. AROPM8729M							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	MAKHANA BRANDED	08013100	1.00	10.00	1,123.81	5.00	11,238.10				
		Total	1	10	Total	11,238.10					
Other Charges FREIGHT 20.00				Other Charges 20.00 CGST TAX 281.45 SGST TAX 281.45 Net Amount 11,821.00							
Amount In Words Rupees Eleven Thousand Eight Hundred Twenty One 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%	11,258.10	281.45	281.45			
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							