

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 2487 27/02/2025		
Buyer GK AND CO. DUSSA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAMESHWAR TRANSPORT Vehicle No Delivery Station : DUSSA Broker SURESH JI (DNG)		
Buyer Details : GSTIN : 08ABNPK2750M1Z8							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	1,142.86	5.00	34,285.80
		Total	3	30	Total		34,285.80

Other Charges FREIGHT 60.00	Other Charges 59.90 CGST TAX 858.65 SGST TAX 858.65 Net Amount 36,063.00
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Amount In Words **Rupees Thirty Six Thousand Sixty 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%	34,345.80	858.65	858.65

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