

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 2117 15/02/2025		
Buyer SIDHI VINAYAK TRADERS CHOMU SHOP NO 12Chomu, Morija Road CHOMU Pin : 303702 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GR4059 Delivery Station : CHOMU Broker OM KABRA		
Buyer Details : GSTIN : 08GOQPB9061C1ZS PAN No. GOQPB9061C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	2.00	20.00	333.33	5.00	6,666.60
2	ARECANUT	0802	0.00	60.00	190.48	5.00	11,428.80
		Total	2	80	Total		18,095.40

Other Charges FREIGHT 10.00	Other Charges 10.32 CGST TAX 452.64 SGST TAX 452.64 Net Amount 19,011.00
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Amount In Words **Rupees Nineteen Thousand Eleven 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%	6,666.60	166.67	166.67
0802	CGST 2.5%+SGST 2.5%	11,438.80	285.97	285.97

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory