

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 2773 06/03/2025		
Buyer KALU RAM KANHIALAL (RAJGARH) 0, CHOUPAR BAZAR, Rajgarh Alwar, Alwar, Rajasthan, 301408 RAJGARH Pin : 301408 State : Rajasthan Code : 08 9414216103					Pymt Mode: CREDIT Transporter OM TRANSPORT Vehicle No Delivery Station : RAJGARH Broker GHIRIRAJJI Buyer Details : GSTIN : 08BOSPG3733H2ZO PAN No. BOSPG3733H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,123.81	5.00	22,476.20
		Total	2	20	Total		22,476.20

Other Charges FREIGHT 20.00	Other Charges 19.98 CGST TAX 562.41 SGST TAX 562.41 Net Amount 23,621.00
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Amount In Words **Rupees Twenty Three Thousand Six 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%	22,496.20	562.41	562.41

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