

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 3477 28/03/2025		
Buyer KRISHNA TRADERS DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter J.K. TRANSPORT Vehicle No Delivery Station : DAUSA Broker JATWARA		
Buyer Details : GSTIN : 08CYTPK5493G1ZO PAN No. CYTPK5493G							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	438.10	5.00	21,905.00
2	MAKHANA BRANDED	08013100	0.00	110.00	303.04	5.00	33,334.40
		Total	5	160	Total		55,239.40

Other Charges FREIGHT 100.00	Other Charges 99.62 CGST TAX 1,383.49 SGST TAX 1,383.49 Net Amount 58,106.00
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Amount In Words **Rupees Fifty Eight Thousand One Hundred Six 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%	55,339.40	1,383.49	1,383.49

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