

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 1496 24/01/2025		
Buyer VIVEK TRADERS NIMEDA ADARSH COLONY, CHOWRAHA, , Chittorgarh, Rajasthan, 312601 NIMEDA Pin : 312601 State : Rajasthan Code : 08 8003821571					Pymt Mode: CREDIT Transporter BALAJI GOLDEN Vehicle No Delivery Station : NIMEDA Broker KAMAL JI		
Buyer Details : GSTIN : 08ANTPS0863K1Z7 PAN No. ANTPS0863K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	3.00	60.00	585.71	5.00	35,142.60
		Total	3	60	Total		35,142.60

Other Charges FREIGHT 60.00	Other Charges 60.26 CGST TAX 880.07 SGST TAX 880.07 Net Amount 36,963.00
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Amount In Words **Rupees Thirty Six Thousand Nine Hundred Sixty Three Only.**

Our Bankers :

HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	CGST 2.5%+SGST 2.5%	35,202.60	880.07	880.07

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