

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No.		Dated		
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				1855		07/02/2025		
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ8745 Delivery Station : JAIPUR Eway Bill No. 761499755207 Broker DIRECT				
Buyer SHRINATH TRADING COMPANY GALI 176Jaipur, DEENA NATH JI KI GALI CHANDPOLE BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08 7851977561				Buyer Details :				
				GSTIN : 08CXPPB3976C1ZB PAN No. CXPPB3976C				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED	0801	25.00	250.00	380.95	5.00	95,237.50	
2	MAKHANA BRANDED	0801	0.00	680.00	287.12	5.00	195,241.60	
		Total	25	930	Total	290,479.10		
Other Charges Majduri 125.00				Other Charges		124.68		
				CGST TAX		7,265.11		
				SGST TAX		7,265.11		
				Net Amount		305,134.00		
Amount In Words Rupees Three Lakh Five Thousand One Hundred Thirty Four Only.								
<u>Our Bankers :</u> 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%	290,604.10	7,265.11	7,265.11
Remarks:								
<u>Terms :</u> 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				