

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 3371 25/03/2025		
Buyer SHRI RAM STORE Choudhary Dharmkanta Ke Samne, Shri Ram Store, Deh Road Chauraha, Deh Road, Nagaur, Nagaur, NAGORE Pin : 341001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAI GANESH TRANSPORT SERVIC Vehicle No Delivery Station : NAGOR Broker Buyer Details : GSTIN : 08AOFPA8964C1Z0 PAN No. AOFPA8964C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	34.00	340.00	1,020.00	5.00	346,800.00
		Total	34	340	Total		346,800.00

Other Charges	Other Charges 0.00 CGST TAX 8,670.00 SGST TAX 8,670.00 Net Amount 364,140.00
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Amount In Words **Rupees Three Lakh Sixty Four Thousand One Hundred Forty 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%	346,800.00	8,670.00	8,670.00

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