

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 3053 17/03/2025		
Buyer KANHAIYA TRADERS NEAR MANDI GATESUBHASH NAGARCHOMU, MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9915 Delivery Station : CHOMU Broker LALA JI (CHOMMU) Buyer Details : GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	1,104.76	5.00	55,238.00
		Total	5	50	Total		55,238.00

Other Charges FREIGHT 25.00	Other Charges 24.84 CGST TAX 1,381.58 SGST TAX 1,381.58 Net Amount 58,026.00
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Amount In Words **Rupees Fifty Eight Thousand Twenty 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%	55,263.00	1,381.58	1,381.58

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