

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 3023 15/03/2025		
Buyer BABU LAL KRISHAN KUMAR DHOLI MANDI, CHOMU, JAIPUR, Jaipur, Rajasthan, 303802 CHOMU Pin : 303802 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ41GA4406 Delivery Station : CHOMU Broker LALA JI (CHOMMU) Buyer Details : GSTIN : 08ANKPK7199R1ZR PAN No. ANKPK7199R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,114.29	5.00	11,142.90
		Total	1	10	Total		11,142.90

Other Charges FREIGHT 5.00	Other Charges 4.70 CGST TAX 278.70 SGST TAX 278.70 Net Amount 11,705.00
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Amount In Words **Rupees Eleven Thousand Seven Hundred Five 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%	11,147.90	278.70	278.70

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