

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 1670 30/01/2025 Pymt Mode: CREDIT Transporter GEETA COLD STORE Vehicle No RJ14GQ6335 Delivery Station : JAIPUR Broker PRAMODJI MITTAL		
Buyer MADHU TRADERS E-53 RKUM JAIPUR KUKARKHEDASHOP NO. E-53RAJDHANI KRISHI UPAJ MANDI PRANGANJAIPUR, SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABPFM7702F1Z2 PAN No. ABPFM7702F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	50.00	500.00	371.43	5.00	185,715.00
		Total	50	500	Total		185,715.00

Other Charges	Other Charges 0.24 CGST TAX 4,642.88 SGST TAX 4,642.88 Net Amount 195,001.00
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Amount In Words **Rupees One Lakh Ninety Five Thousand One 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%	185,715.00	4,642.88	4,642.88

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