

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 2888 08/03/2025		
Buyer VINAY ENTERPRISES PILANI SHYAM MANDIR ROAD, MAIN MARKET, PILANI, Jhunjhunu, Rajasthan, 333031 PILANI Pin : 333031 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHAKTI Vehicle No RJ10GA8786 Delivery Station : PILANI Eway Bill No. 701508593660 Broker MANOJ		
Buyer Details : GSTIN : 08AGDPM3982E1ZB PAN No. AGDPM3982E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	21.00	210.00	440.95	5.00	92,599.50
2	ARECANUT	0802	0.00	735.00	190.48	5.00	140,002.80
		Total	21	945	Total		232,602.30

Other Charges Majduri 105.00	Other Charges 105.32 CGST TAX 5,817.69 SGST TAX 5,817.69 Net Amount 244,343.00
---	--

Amount In Words **Rupees Two Lakh Forty Four Thousand Three Hundred Forty Three 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%	92,599.50	2,314.99	2,314.99
0802	CGST 2.5%+SGST 2.5%	140,107.80	3,502.70	3,502.70

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