

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 2237 18/02/2025		
Buyer ARIHANT ENTERPRISES 0, AGRASEN BAZAR, NAYAPURA, Kota, Rajasthan, 324001 KOTA Pin : 324001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BRIJESH TRANSPORT Vehicle No Delivery Station : KOTA Broker Buyer Details : GSTIN : 08ABJPJ8946N1ZT PAN No. ABJPJ8946N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	1,047.62	5.00	261,905.00
		Total	25	250	Total		261,905.00

Other Charges	Other Charges -0.26 CGST TAX 6,547.63 SGST TAX 6,547.63 Net Amount 275,000.00
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Amount In Words **Rupees Two Lakh Seventy Five Thousand 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%	261,905.00	6,547.63	6,547.63

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