

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 3191 19/03/2025		
Buyer SHRI RAM WHOLESALE BHANDAR PURANA BAZAR, WARD NO 41, SURATGARH, Ganganagar, Rajasthan, 335804 SURATGARH Pin : 335804 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter PARASHAR GOLDEN Vehicle No Delivery Station : SURATGARGH Broker BALAJI BROKERS Buyer Details : GSTIN : 08DZQPK6767N1Z6 PAN No. DZQPK6767N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,095.24	5.00	10,952.40
		Total	1	10	Total		10,952.40

Other Charges FREIGHT 20.00	Other Charges 19.98 CGST TAX 274.31 SGST TAX 274.31 Net Amount 11,521.00
------------------------------------------	--------------------------------------------------------------------------------------------------------------

Amount In Words **Rupees Eleven Thousand Five Hundred Twenty One 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%	10,972.40	274.31	274.31

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory