

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 1460 22/01/2025		
Buyer GOKUL DRYFRUITS 206CHANDPOLE BAZAR, DINANATH JI KA RASTA JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GK9204 Delivery Station : JAIPUR Eway Bill No. 731495314524 Broker MS BROKER (MANISH JI)		
Buyer Details : GSTIN : 08DCJPK2944B2ZP PAN No. DCJPK2944B							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	50.00	500.00	380.95	5.00	190,475.00
		Total	50	500	Total		190,475.00

Other Charges Rounding Differ 1.00	Other Charges 1.24 CGST TAX 4,761.88 SGST TAX 4,761.88 Net Amount 200,000.00
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Amount In Words **Rupees Two Lakh 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%	190,475.00	4,761.88	4,761.88

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