

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 3392 26/03/2025		
Buyer GORAKRAM BASANTKR JHUNJHUNU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : JHUNJHUNU Broker GOPINATH (GOPI JI)		
Buyer Details : GSTIN : 08AEYPP1252R1ZH							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	538.10	5.00	26,905.00
		Total	5	50	Total		26,905.00

Other Charges	Other Charges -0.26
	CGST TAX 672.63
	SGST TAX 672.63
	Net Amount 28,250.00

Amount In Words **Rupees Twenty Eight Thousand Two Hundred Fifty 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%	26,905.00	672.63	672.63

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