

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 1537 25/01/2025		
Buyer PANGARIA ENTERPRISES CHITTOR HAVALI ROAD 240, BHOPALGANJ, BHILWARA BHILWARA Pin : 311001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Vehicle No Delivery Station : BHILWARA Broker Rinku Ji		
Buyer Details : GSTIN : 08ABDPP1993P1ZW PAN No. ABDPP1993P							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	380.95	5.00	7,619.00
2	MAKHANA BRANDED	0801	0.00	50.00	314.29	5.00	15,714.50
		Total	2	70	Total		23,333.50

Other Charges FREIGHT 40.00	Other Charges 39.82 CGST TAX 584.34 SGST TAX 584.34 Net Amount 24,542.00
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Amount In Words **Rupees Twenty Four Thousand Five Hundred Forty Two 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%	23,373.50	584.34	584.34

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