

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

2634

03/03/2025

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN

Vehicle No

Delivery Station : BIKANER

Broker VIJAY MODI JI

Buyer

NATURAL MART

.OPPOSITE KMRI.GAJNER ROAD, .

BIKANER

Pin : 334004

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AALFN2534M1ZW

PAN No. AALFN2534M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED RK	08013100	3.00	30.00	380.95	5.00	11,428.50
2	ARECANUT	0802	0.00	120.00	190.48	5.00	22,857.60
		Total	3	150	Total	34,286.10	

Other Charges

FREIGHT

60.00

Other Charges 59.60

CGST TAX 858.65

SGST TAX 858.65

Net Amount 36,063.00

Amount In Words Rupees Thirty Six Thousand Sixty Three 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%	11,428.50	285.71	285.71
0802	CGST 2.5%+SGST 2.5%	22,917.60	572.94	572.94

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