

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 1647 29/01/2025		
Buyer MAHESH CHAND LOVE KUMAR OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAGDAMBA Vehicle No Delivery Station : GANGA PUR CITY Broker PRATEEK		
Buyer Details : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	0801	2.00	20.00	928.57	5.00	18,571.40
2	MAKHANA BRANDED J/K	0801	1.00	10.00	1,133.33	5.00	11,333.30
		Total	3	30	Total	29,904.70	

Other Charges FREIGHT 60.00	Other Charges 60.06 CGST TAX 749.12 SGST TAX 749.12 Net Amount 31,463.00
--	--

Amount In Words **Rupees Thirty One Thousand Four Hundred Sixty Three 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%	29,964.70	749.12	749.12

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