

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 3303 22/03/2025		
Buyer LOHIYA & CO. -, NEAR PINZARON KA MOHALLA, NAGAUR, Nagaur, Rajasthan, 341001 NAGOR Pin : 341001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAI GANESH TRANSPORT SERVIC Vehicle No Delivery Station : NAGOR Broker Buyer Details : GSTIN : 08AAHPL1789N1Z0 PAN No. AAHPL1789N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	1,033.00	5.00	258,250.00
		Total	25	250	Total		258,250.00

Other Charges	Other Charges 0.50 CGST TAX 6,456.25 SGST TAX 6,456.25 Net Amount 271,163.00
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Amount In Words **Rupees Two Lakh Seventy One Thousand One 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
08013100	CGST 2.5%+SGST 2.5%	258,250.00	6,456.25	6,456.25

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