

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 3341 24/03/2025		
Buyer MAHASHANTI ENTERPRISES GROUND FLOOR, SHOP NO 1 BLOCK-C, SUWAGAT MARKET, OLD DHANMANDI, KOTA, Kota, Kota, Rajasthan, KOTA Pin : 324006 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BRIJESH TRANSPORT Vehicle No Delivery Station : KOTA Eway Bill No. 741512810966 Broker VMAMA		
Buyer Details : GSTIN : 08APEPJ4341J1ZW PAN No. APEPJ4341J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.K	08013100	25.00	250.00	442.86	5.00	110,715.00
2	MAKHANA BRANDED	08013100	0.00	580.00	287.36	5.00	166,668.80
		Total	25	830	Total	277,383.80	

Other Charges FREIGHT Rounding Differ 500.00 2.00	Other Charges 502.00 CGST TAX 6,947.10 SGST TAX 6,947.10 Net Amount 291,780.00
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Amount In Words **Rupees Two Lakh Ninety One Thousand Seven Hundred Eighty 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%	277,883.80	6,947.10	6,947.10

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