

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 2577 01/03/2025		
Buyer RATAN KIRANA STORE Main Market Chirawa, Mandrella MANDRELA Pin : 333025 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN Vehicle No Delivery Station : MANDRELA Broker Buyer Details : GSTIN : 08ABNPT5698M1ZE PAN No. ABNPT5698M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	1,050.00	5.00	262,500.00
		Total	25	250	Total		262,500.00

Other Charges	Other Charges 0.00 CGST TAX 6,562.50 SGST TAX 6,562.50 Net Amount 275,625.00
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Amount In Words **Rupees Two Lakh Seventy Five Thousand Six Hundred Twenty Five 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%	262,500.00	6,562.50	6,562.50

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