

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 1763 03/02/2025		
Buyer GIRRAJ PRASAD JAGAN LAL MAHUWA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MANDAWAR MAHUWA TRANSP Vehicle No Delivery Station : MAHUA Broker DIRECT		
Buyer Details : GSTIN : 08AHIPG9561H1Z1							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	3.00	30.00	380.95	5.00	11,428.50
2	MAKHANA BRANDED	0801	0.00	80.00	296.43	5.00	23,714.40
		Total	3	110	Total		35,142.90

Other Charges FREIGHT 60.00	Other Charges 59.96 CGST TAX 880.07 SGST TAX 880.07 Net Amount 36,963.00
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Amount In Words **Rupees Thirty Six Thousand Nine 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%	35,202.90	880.07	880.07

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