

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 2142 15/02/2025		
Buyer GIRRAJ PRASAD JAGAN LAL MAHWA MAHWA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : MAHWA Broker DIRECT		
Buyer Details : GSTIN : 08AHIPG9561H1Z1 PAN No. AHIPG9561H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	380.95	5.00	11,428.50
2	ARECANUT	0802	0.00	120.00	190.48	5.00	22,857.60
		Total	3	150	Total		34,286.10

Other Charges FREIGHT 60.00	Other Charges 59.60 CGST TAX 858.65 SGST TAX 858.65 <hr/> Net Amount 36,063.00
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Amount In Words **Rupees Thirty Six Thousand 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%	11,428.50	285.71	285.71
0802	CGST 2.5%+SGST 2.5%	22,917.60	572.94	572.94

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