

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|
| 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 2039 12/02/2025 | | |
| Buyer DEEPAK KIRANA STORE BUNDI BUNDI Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter PANKAJ ROADWAYS Vehicle No Delivery Station : BUNDI Broker DIRECT Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|-----------|
| 1 | MAKHANA BRANDED R.B | 0801 | 2.00 | 20.00 | 923.81 | 5.00 | 18,476.20 |
| | | Total | 2 | 20 | Total | | 18,476.20 |

| | |
|--|--|
| Other Charges FREIGHT 40.00 | Other Charges 39.98 CGST TAX 462.91 SGST TAX 462.91 Net Amount 19,442.00 |
|--|--|

Amount In Words **Rupees Nineteen Thousand Four Hundred Forty Two 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% | 18,516.20 | 462.91 | 462.91 |

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