

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2966</b> <b>11/03/2025</b>		
Buyer <b>VISHAN CAND SONS</b> <b>748KOSI KALAN, SUBHASH GANJ</b>  <b>KOSHI KALAN</b> Pin : <b>281403</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN TRANSPORT</b> Vehicle No Delivery Station : <b>KOSHI KALAN</b>  Broker <b>SD BROKER</b>  Buyer Details :  GSTIN : <b>09AAAFV8764A1Z2</b> PAN No. <b>AAAFV8764A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	285.71	5.00	14,285.50
2	ARECANUT	0802	0.00	110.00	380.95	5.00	41,904.50
		Total	<b>5</b>	<b>160</b>	Total		56,190.00

<b>Other Charges</b> FREIGHT 100.00	Other Charges      100.49 IGST TAX      2,814.51  <b>Net Amount      59,105.00</b>
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Amount In Words **Rupees Fifty Nine Thousand One Hundred Five Only.**

**Our Bankers :**  
 HDFC BANK A/c No.: 50200090548629  
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value		IGST Value
08013100	IGST 5.0%	14,385.50		719.28
0802	IGST 5.0%	41,904.50		2,095.23

**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