

## 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>1914</b> <b>08/02/2025</b>		
Buyer <b>SHRI HARI TRADING COMPANY</b> <b>C/O SMT KUNDTI BAI SINDHI 0</b> <b>VEER SANWARKAR CHOCK,</b> <b>BHILWARA, RAJASTHAN</b> <b>BHILWARA</b> Pin : <b>311001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>RAMESH TRANSPORT</b> Vehicle No Delivery Station : <b>BHILWARA</b> Eway Bill No. <b>711500228495</b> Broker <b>DIRECT</b>		
Buyer Details :  GSTIN : <b>08BIFPB9362J1Z1</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	18.00	180.00	390.48	5.00	70,286.40
2	ARECANUT	0802	0.00	720.00	190.48	5.00	137,145.60
		Total	<b>18</b>	<b>900</b>	Total		207,432.00

<b>Other Charges</b> FREIGHT 360.00	Other Charges      360.40 CGST TAX      5,194.80 SGST TAX      5,194.80 <b>Net Amount      218,182.00</b>
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Amount In Words **Rupees Two Lakh Eighteen Thousand One Hundred Eighty 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%	70,286.40	1,757.16	1,757.16
0802	CGST 2.5%+SGST 2.5%	137,505.60	3,437.64	3,437.64

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory