

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>3239      21/03/2025</b>		
<b>Buyer</b> <b>PANKAJ TRADING COMPANY</b> <b>NEAR SURJEET SCHOOL, NAMAK KATRA,</b> <b>BHARATPUR, Bharatpur, Rajasthan,</b> <b>321001</b> <b>BHARATPUR</b> <b>Pin : 321001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter BAYANA BHARATPUR</b> <b>Vehicle No</b> <b>Delivery Station : BHARATPUR</b>  <b>Broker SD BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08DIMP6672M1ZE</b> <b>PAN No. DIMP6672M</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	28.00	280.00	285.71	5.00	79,998.80
		Total	28	280	Total		79,998.80

<b>Other Charges</b> Rounding Differ 1.00	Other Charges      1.26 CGST TAX      1,999.97 SGST TAX      1,999.97 <b>Net Amount      84,000.00</b>
---	---

Amount In Words **Rupees Eighty Four Thousand 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%	79,998.80	1,999.97	1,999.97

**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