

TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. 2830 Dated 08/03/2025													
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				Pymt Mode: CREDIT													
				Transporter Vehicle No RJ32GB4264 Delivery Station : JAIPUR													
Buyer SHREE RAJESH & CO SURAJPOLEBH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08				Broker GOVIND BROKERS (VALLABH JI)													
				Buyer Details : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	08013100	10.00	100.00	1,114.29	5.00	111,429.00										
		Total	10	100	Total	111,429.00											
Other Charges Majduri 50.00				Other Charges 50.04 CGST TAX 2,786.98 SGST TAX 2,786.98 Net Amount 117,053.00													
Amount In Words Rupees One Lakh Seventeen Thousand Fifty Three Only.																	
Our Bankers : HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>111,479.00</td><td>2,786.98</td><td>2,786.98</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	111,479.00	2,786.98	2,786.98
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08013100	CGST 2.5%+SGST 2.5%	111,479.00	2,786.98	2,786.98													
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													