

## 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>2273</b> <b>19/02/2025</b>		
Buyer <b>SHYAM TRADING COMPANY ABUROAD</b> <b>01, MAA SARASWATI BHAWAN,NR AMBIKA</b> <b>TIMBER, ABUROAD, Sirohi,</b> <b>Rajasthan, 307026</b> <b>ABUROAD</b> Pin : <b>307026</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE EXPRESS</b> Vehicle No Delivery Station : <b>ABUROAD</b>  Broker <b>R MUNDRA</b>  Buyer Details :  GSTIN : <b>08ALGPA4148J1Z6</b> PAN No. <b>ALGPA4148J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED FEB	08013100	3.00	30.00	1,152.38	5.00	34,571.40
		Total	<b>3</b>	<b>30</b>	Total		34,571.40

<b>Other Charges</b> FREIGHT 60.00	Other Charges      60.02 CGST TAX      865.79 SGST TAX      865.79 <b>Net Amount      36,363.00</b>
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Amount In Words **Rupees Thirty Six Thousand Three Hundred Sixty Three 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%	34,631.40	865.79	865.79

**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