

## TAX INVOICE

Original

|   |  |  |  |  |   |  |  |
|---|--|--|--|--|---|--|--|
| <b>RUPANA SALES CORPORATION</b><br><br><b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b><br><br><b>Phone: 7062792503</b><br><b>FSSAI Lic.No.: 12224026000418</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b> |  |  |  |  | Invoice No.      Dated<br><b>1532</b> <b>25/01/2025</b>   |  |  |
| Buyer<br><b>MANGIMAL JAGDISHPRASAD, MAHUHA</b><br><b>MAIN MARKET, MAHWA, MAHWA, Dausa,</b><br><b>Rajasthan, 321608</b><br><br><b>MAHUHA</b> Pin : <b>321608</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9887966720</b>  |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>ROSHAN TRANSPORT</b><br>Vehicle No<br>Delivery Station : <b>MAHUA</b><br><br>Broker <b>SHELESH</b><br><br>Buyer Details :<br><br>GSTIN : <b>08AATFM7410P2ZH</b><br>PAN No. <b>AATFM7410P</b> |  |  |

| SNo. | Description Of Goods | HSN Code | Qty      | Weight    | Rate   | GST Rate | Amount    |
|------|----------------------|----------|----------|-----------|--------|----------|-----------|
| 1    | MAKHANA BRANDED      | 0801     | 2.00     | 20.00     | 380.95 | 5.00     | 7,619.00  |
| 2    | MAKHANA BRANDED      | 0801     | 0.00     | 60.00     | 266.67 | 5.00     | 16,000.20 |
|      |                      | Total    | <b>2</b> | <b>80</b> | Total  |          | 23,619.20 |

|  |  |
|--|--|
| <b>Other Charges</b><br>FREIGHT<br>40.00 | Other Charges      39.82<br>CGST TAX      591.49<br>SGST TAX      591.49<br><b>Net Amount      24,842.00</b> |
|--|--|

Amount In Words **Rupees Twenty Four Thousand Eight Hundred Forty 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% | 23,659.20        | 591.49     | 591.49     |

**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