Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1826 06/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter BALI TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker HO JI Buyer Details: **AGRAWAL TRADERS** GSTIN: 08ABRPA9949E2Z7 WARD NO. 19, SINGHAL MOHALLA, PAN No. ABRPA9949E BADIYAL ROAD, BANDIKUI, Dausa, Rajasthan, 303313 **BANDIKUI** Pin: 303313 State: Rajasthan Code: 08 9782542901 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 0801 1 1,171.43 5.00 11,714.30 JAN MAKHANA BRANDED 0801 1.00 10.00 11,142.90 1,114.29 5.00 OCT Total 20 Total 22,857.20 39.94 Other Charges Other Charges **CGST TAX** 572.43 FREIGHT SGST TAX 572.43 40.00 **Net Amount** 24,042.00 Amount In Words Rupees Twenty Four Thousand 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%	22,897.20	572.43	572.43

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
- 4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory