

## 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>1468      23/01/2025</b>		
<b>Buyer</b> <b>SHREE HARI TRADING COMPANY</b>  <b>BYAWAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter RAMESH TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : BYAWAR</b>  <b>Broker DIRECT</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08GPFPS4879D1ZA</b> <b>PAN No. GPFPS4879D</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	0801	15.00	150.00	361.90	5.00	54,285.00
2	MAKHANA BRANDED	0801	0.00	300.00	271.43	5.00	81,429.00
		<b>Total</b>	<b>15</b>	<b>450</b>	<b>Total</b>		<b>135,714.00</b>

<b>Other Charges</b> FREIGHT 300.00	<b>Other Charges</b> 300.28 <b>CGST TAX</b> 3,400.36 <b>SGST TAX</b> 3,400.36 <b>Net Amount</b> <b>142,815.00</b>
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Amount In Words **Rupees One Lakh Forty Two Thousand Eight Hundred Fifteen 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%	136,014.00	3,400.36	3,400.36

**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