

## TAX INVOICE

Original

RUPANA SALES CORPORATION				Invoice No. 3276 Dated 22/03/2025				
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 BALI TRANSPORT Vehicle No Delivery Station : SIKANDARA Broker				
Buyer MURARI LAL & CO. -, BANDIKUI ROAD, SIKANDRA, Dausa, Rajasthan, 303326 SIKANDARA Pin : 303326 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AATPA6753B1ZQ PAN No. AATPA6753B				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED	08013100	36.00	360.00	1,040.00	5.00	374,400.00	
		Total	36	360	Total	374,400.00		
Other Charges				Other Charges 0.00				
				CGST TAX 9,360.00 SGST TAX 9,360.00 Net Amount 393,120.00				
Amount In Words Rupees Three Lakh Ninety Three Thousand One Hundred Twenty 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%		374,400.00	9,360.00	9,360.00
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				