

TAX INVOICE

Original

RUPANA SALES CORPORATION 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					Invoice No. Dated 2522 28/02/2025		
Buyer SHREE RANI SATI TRADING COMPANY DNG 80, Gangori bazar, Barah ji ki gali, Jaipur, Jaipur, Rajasthan, 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GK9204 Delivery Station : JAIPUR Eway Bill No. 741505914952 Broker DIRECT		
Buyer Details : GSTIN : 08BRTPA2026H1ZW PAN No. BRTPA2026H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	100.00	1,000.00	285.71	5.00	285,710.00
		Total	100	1,000	Total		285,710.00

Other Charges FREIGHT Rounding Differ 250.00 9.00	Other Charges 259.00 CGST TAX 7,149.00 SGST TAX 7,149.00 Net Amount 300,267.00
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Amount In Words **Rupees Three Lakh Two Hundred Sixty Seven Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">285,960.00</td> <td style="text-align: right;">7,149.00</td> <td style="text-align: right;">7,149.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	285,960.00	7,149.00	7,149.00
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08013100	CGST 2.5%+SGST 2.5%	285,960.00	7,149.00	7,149.00							

<u>Remarks:</u> <u>Terms :</u> 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
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