

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2456</b> <b>26/02/2025</b>		
Buyer <b>SHRI SHYAM TRADING CO.</b> <b>NEAR KRISHI MANDIBASSI, TOONGA ROAD</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9414358591</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>BABA TRANSPORT</b> Vehicle No Delivery Station : <b>BASSI</b>  Broker <b>MS BROKER (MANISH JI)</b>  Buyer Details :  GSTIN : <b>08AJIPG9867C1ZX</b> PAN No. <b>AJIPG9867C</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	1.00	10.00	880.95	5.00	8,809.50
		Total	<b>1</b>	<b>10</b>	Total		8,809.50

<b>Other Charges</b> FREIGHT 20.00	Other Charges      20.02 CGST TAX      220.74 SGST TAX      220.74 <b>Net Amount      9,271.00</b>
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Amount In Words **Rupees Nine Thousand Two Hundred Seventy One 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%	8,829.50	220.74	220.74

**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