

TAX INVOICE

Original

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|---|--|--|--|---|--|--|--|
| 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 3252 21/03/2025 Pymt Mode: CREDIT Transporter Nitin Vehicle No Delivery Station : SINGHANA Broker GOPINATH (GOPI JI) | | | |
| Buyer SHRI GANESH ENTERPRISES BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu, Rajasthan, 333516 SINGHANA Pin : 333516 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|----------|-----------|--------------|----------|------------------|
| 1 | MAKHANA BRANDED | 08013100 | 2.00 | 20.00 | 1,080.95 | 5.00 | 21,619.00 |
| 2 | MAKHANA BRANDED RB | 08013100 | 2.00 | 20.00 | 838.10 | 5.00 | 16,762.00 |
| | | Total | 4 | 40 | Total | | 38,381.00 |

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|--|--|
| Other Charges FREIGHT 80.00 | Other Charges 79.94 CGST TAX 961.53 SGST TAX 961.53 Net Amount 40,384.00 |
|--|--|

Amount In Words **Rupees Forty Thousand Three Hundred Eighty Four 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% | 38,461.00 | 961.53 | 961.53 |

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