Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3070 17/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Nitin Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GOPINATH (GOPI JI)** Buyer Details: **SHRI GANESH ENTERPRISES** GSTIN: 08AVKPD5065F1ZM BEHIND GOVT. HOSPITAL, KATLA PAN No. AVKPD5065F MARKET, SINGHANA, Jhunjhunu, Rajasthan, 333516 Pin: 333516 State: Rajasthan Code: 08 **SINGHANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MAKHANA BRANDED 08013100 1 1,100.00 5.00 22,000.00

Other Charges

FREIGHT

40.00

 2
 20
 Total
 22,000.00

 Other Charges
 40.00

 CGST TAX
 551.00

 SGST TAX
 551.00

 Net Amount
 23,142.00

Amount In Words Rupees Twenty Three Thousand One Hundred Forty Two 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%	22,040.00	551.00	551.00

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory

Total