

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  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. <b>2782</b>		Dated <b>06/03/2025</b>											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA-MEHTA</b> Vehicle No Delivery Station : <b>HANUMANGARH</b>  Broker <b>BALAJI BROKERS</b>													
Buyer <b>ANAND KUMAR PAWAN KUMAR</b> ANAND KUMAR PAWAN KUMAR, GUR MANDI, HANUMANGARH  HANUMANGARH Pin : 335513 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08AIDPS2159R1ZI</b> PAN No. <b>AIDPS2159R</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED R.B	08013100	2.00	20.00	876.19	5.00	17,523.80										
		Total	2	20	Total	17,523.80											
<b>Other Charges</b> FREIGHT 40.00				Other Charges 40.00 CGST TAX 439.10 SGST TAX 439.10 <b>Net Amount 18,442.00</b>													
Amount In Words <b>Rupees Eighteen Thousand Four Hundred Forty Two Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>17,563.80</td><td>439.10</td><td>439.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	17,563.80	439.10	439.10
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08013100	CGST 2.5%+SGST 2.5%	17,563.80	439.10	439.10													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For RUPANA SALES CORPORATION</b>  Authorised Signatory													