

## 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>1946</b> <b>10/02/2025</b>		
Buyer <b>CHETAN TRADING COMPANY</b> <b>SABJI MANDIABUROAD, ABUROAD</b>  <b>ABUROAD</b> Pin : <b>307026</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9828791359</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE</b> Vehicle No Delivery Station : <b>ABUROAD</b>  Broker <b>SD BROKER</b>  Buyer Details :  GSTIN : <b>08ARLPA8579Q1ZS</b> PAN No. <b>ARLPA8579Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	1.00	10.00	1,152.38	5.00	11,523.80
		Total	<b>1</b>	<b>10</b>	Total		11,523.80

<b>Other Charges</b> FREIGHT 20.00	Other Charges      20.00 CGST TAX      288.60 SGST TAX      288.60 <b>Net Amount      12,121.00</b>
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Amount In Words **Rupees Twelve Thousand One Hundred Twenty One Only.**

**Our Bankers :**  
 HDFC BANK A/c No.: 50200090548629  
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	CGST 2.5%+SGST 2.5%	11,543.80	288.60	288.60

**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 JURIDICTION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory