

## 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. Dated <b>2863 08/03/2025</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL TRANSPORT</b> Vehicle No Delivery Station : <b>KHANDELA</b>  Broker <b>GOPINATH (GOPI JI)</b>													
Buyer <b>RAMAWATAR SHREE RAM AGRAWAL</b> RAMAWATAR SHREE RAM AGRAWAL, W NO.6, OPASITE O.P. SHARMA, BUS STAND, KHANDELA, Sikar, Rajasthan, KHANDELA Pin : 332709 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08BBBPA2749H1ZX</b> PAN No. <b>BBBPA2749H</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKHANA BRANDED	08013100	1.00	10.00	1,123.81	5.00	11,238.10										
		Total	<b>1</b>	<b>10</b>	Total	11,238.10											
<b>Other Charges</b> FREIGHT 20.00				Other Charges 20.00 CGST TAX 281.45 SGST TAX 281.45 <b>Net Amount 11,821.00</b>													
Amount In Words <b>Rupees Eleven Thousand Eight Hundred Twenty One 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>11,258.10</td><td>281.45</td><td>281.45</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	11,258.10	281.45	281.45
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08013100	CGST 2.5%+SGST 2.5%	11,258.10	281.45	281.45													
<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													