Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3153 19/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter PARASHAR FREIGHT CARRIER Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SURATGARGH State: Rajasthan State Code: 08 Eway Bill No. 761511130197 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **PRASHANT JI** Buyer Details: **GOLECHA TRADNG CO., SURATGARH** GSTIN: 08AIKPG1650L1Z5 WARD NO 17 NEW, 1, BEHIEND OLD PAN No. AIKPG1650L DHAN MANDI, Sri Ganganagar, Rajasthan, 335804 Pin: **335804** State: Rajasthan Code: **08 SURATGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 MAKHANA BRANDED 08013100 1 328.57 5.00 32,857.00 0.00 260.00 MAKHANA BRANDED 08013100 293.05 76,193.00 5.00 Total 10 360 Total 109,050.00 200.48 Other Charges Other Charges **CGST TAX** 2,731.26 FREIGHT SGST TAX 2,731.26 200.00 **Net Amount** 114,713.00 Amount In Words Rupees One Lakh Fourteen Thousand Seven Hundred Thirteen 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%	109,250.00	2,731.26	2,731.26

## **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**