Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3457 27/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter SELF Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 711513916040 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker DIRECT Buyer Buyer Details: **SALASAR DRYFRUIT TRADING LLP F-9** GSTIN: 08AEYFS4989Q1ZB 259, RAMPURA ROAD SANGANER, KESAR PAN No. AEYFS4989Q NAGAR SUKHIYA, Jaipur, Jaipur, Rajasthan, 302020 Pin: 302020 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 60.00 600.00 MAKHANA BRANDED 08013100 1 317.47 5.00 190,482.00

Other Charges

Rounding Differ

-6.00

Other Charges **CGST TAX** SGST TAX

600 Total

-6.10 4,762.05 4,762.05

190,482.00

Net Amount 200,000.00

Amount In Words Rupees Two Lakh 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%	190,482.00	4,762.05	4,762.05

60

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