

TAX INVOICE

Original

RUPANA SALES CORPORATION 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 1151 10/01/2025		
Buyer PANKAJ TRADING COMPANY NEAR SURJEET SCHOOL, NAMAK KATRA, BHARATPUR, Bharatpur, Rajasthan, 321001 BHARATPUR Pin : 321001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Eway Bill No. 701491914585 Broker SD BROKER		
Buyer Details : GSTIN : 08DIMP6672M1ZE PAN No. DIMP6672M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	50.00	500.00	333.33	5.00	166,665.00
		Total	50	500	Total		166,665.00

Other Charges Rounding Differ 2.00	Other Charges 1.74 CGST TAX 4,166.63 SGST TAX 4,166.63 Net Amount 175,000.00
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Amount In Words **Rupees One Lakh Seventy Five Thousand Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">166,665.00</td> <td style="text-align: right;">4,166.63</td> <td style="text-align: right;">4,166.63</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	166,665.00	4,166.63	4,166.63
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08013100	CGST 2.5%+SGST 2.5%	166,665.00	4,166.63	4,166.63							

<u>Remarks:</u> <u>Terms :</u> 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.	For RUPANA SALES CORPORATION Authorised Signatory
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