

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>3106      18/03/2025</b>		
<b>Buyer</b> <b>VINAYAK TRADING CO.</b> <b>77/104, BARAH JI KA CHOWK,</b> <b>DEENANATH JI KI GALI, CHOTI</b> <b>CHOPAR, Jaipur, Rajasthan, 302002</b> <b>DEENANATH JI KI GALI</b> <b>Pin : 302002</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker</b>  <b>Buyer Details :</b> <b>GSTIN : 08ABZPA6535E1ZG</b> <b>PAN No. ABZPA6535E</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	35.00	350.00	285.71	5.00	99,998.50
		<b>Total</b>	<b>35</b>	<b>350</b>	<b>Total</b>		99,998.50

<b>Other Charges</b> Rounding Differ 2.00	Other Charges      1.58 CGST TAX      2,499.96 SGST TAX      2,499.96 <b>Net Amount      105,000.00</b>
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Amount In Words **Rupees One Lakh Five Thousand 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%	99,998.50	2,499.96	2,499.96

**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 JURIDIC TION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory