Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2442 26/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter SHIV GOLDEN Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: MUKUNDGARH State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SB BROKERS** Buyer Details: **VISHANU KIRANA AND GENERAL STORE** GSTIN: 08AAAFV9393B1ZZ VISHNU KIRANA AND GENERAL STORE, PAN No. AAAFV9393B MUKUNDGARH MANDI, MUKUNDGARH MANDI, Jhunjhunu, Rajasthan, Pin: 333705 State: Rajasthan Code: 08 **MUKUNDGARH** 9610217538 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 08013100 1 1,142.86 5.00 11,428.60 Total 10 Total 11,428.60 19.96 Other Charges Other Charges **CGST TAX** 286.22 FREIGHT SGST TAX 286.22 20.00 **Net Amount** 12,021.00 Amount In Words Rupees Twelve Thousand Twenty One Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 08013100 CGST 2.5%+SGST 2.5% 11,448.60 286.22 286.22 **Remarks:** Terms: For RUPANA SALES CORPORATION

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.

**Authorised Signatory**