

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>1746</b> <b>03/02/2025</b>		
Buyer <b>ARIHANT TRADERS KOTA</b> <b>SHOP NO. 5, IN FRONT OF GOVT.</b> <b>GIRLS SR. SEC. SCHOOL, MAHAVEER</b> <b>NAGAR III, kota, Kota,</b> <b>KOTA</b> Pin : <b>324005</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>BRIJESH TRANSPORT</b> Vehicle No Delivery Station : <b>KOTA</b> Eway Bill No. <b>721498662498</b> Broker <b>VMAMA</b>		
Buyer Details :  GSTIN : <b>08AGTPJ7778H1ZI</b> PAN No. <b>AGTPJ7778H</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED Rk	0801	25.00	250.00	380.95	5.00	95,237.50
2	MAKHANA BRANDED	0801	0.00	680.00	288.86	5.00	196,424.80
		Total	<b>25</b>	<b>930</b>	Total		291,662.30

<b>Other Charges</b> FREIGHT 500.00	Other Charges      499.58 CGST TAX      7,304.06 SGST TAX      7,304.06 <b>Net Amount      306,770.00</b>
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Amount In Words **Rupees Three Lakh Six Thousand Seven Hundred Seventy Only.**

**Our Bankers :**  
 HDFC BANK A/c No.: 50200090548629  
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0801	CGST 2.5%+SGST 2.5%	292,162.30	7,304.06	7,304.06

**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