

## 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

3061

17/03/2025

Pymt Mode: CASH

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : NONE

Broker

Buyer

MURLIDHAR JI KOTA

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	5.00	50.00	200.00	5.00	10,000.00
		Total	5	50	Total	10,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	250.00
SGST TAX	250.00
<b>Net Amount</b>	<b>10,500.00</b>

Amount In Words Rupees Ten Thousand Five Hundred 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%	10,000.00	250.00	250.00

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory