Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3170 19/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DIRECT** Buyer Details: SHRINATH TRADING COMPANY GALI GSTIN: 08CXPPB3976C1ZB 176Jaipur, DEENA NATH JI KI GALI PAN No. CXPPB3976C **CHANDPOLE BAZAR JAIPUR** Pin: **302001** State: Rajasthan Code: 08 7851977561 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 150.00 MAKHANA BRANDED 08013100 1 545.24 5.00 81,786.00 0.00 150.00 MAKHANA BRANDED 08013100 81,786.00 545.24 5.00

Other Charges

Majduri Rounding Differ

75.00 1.00

 Other Charges
 75.64

 CGST TAX
 4,091.18

 SGST TAX
 4,091.18

300 Total

Inly

15

171,830.00

163,572.00

Amount In Words Rupees One Lakh Seventy One Thousand Eight Hundred Thirty 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%	163,647.00	4,091.18	4,091.18

Net Amount

Remarks:

Terms:

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.

For RUPANA SALES CORPORATION

Authorised Signatory

Total