Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2613 03/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter **SHAKTI** Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SB BROKERS** Buyer Details: MANJU TRADING CO. JHUNUJHNU GSTIN: 08AGXPA0173D1ZK PAN No. AGXPA0173D Pin: State: Rajasthan Code: 08 UNUHCNUHC **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MAKHANA BRANDED 08013100 1 1,138.10 5.00 22,762.00 Total 20 Total 22,762.00 39.90 Other Charges Other Charges **CGST TAX** 570.05 FREIGHT SGST TAX 570.05 40.00 **Net Amount** 23,942.00 Amount In Words Rupees Twenty Three Thousand Nine Hundred Forty Two 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%	22,802.00	570.05	570.05

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