

## 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>1957</b> <b>10/02/2025</b>		
Buyer <b>SANIYA TRADING COMPANY</b> <b>SANIYA TRADING COMPANY, MAIN</b> <b>BAZAR, SUMERPUR, TEHSIL SUMPERPUR,</b> <b>Pali, Rajasthan, 306902</b> <b>SUMERPUR</b> Pin : <b>306902</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>OM RAJASTHAN TRANSPORT</b> Vehicle No Delivery Station : <b>SUMERPUR</b> Eway Bill No. <b>761500577488</b> Broker <b>DIRECT</b>		
Buyer Details :  GSTIN : <b>08AWWPK4418N1ZP</b> PAN No. <b>AWWPK4418N</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	10.00	100.00	395.24	5.00	39,524.00
2	MAKHANA BRANDED	0801	0.00	200.00	380.95	5.00	76,190.00
		Total	<b>10</b>	<b>300</b>	Total		115,714.00

<b>Other Charges</b> FREIGHT 200.00	Other Charges      200.30 CGST TAX      2,897.85 SGST TAX      2,897.85 <b>Net Amount      121,710.00</b>
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Amount In Words **Rupees One Lakh Twenty One Thousand Seven Hundred Ten 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%	115,914.00	2,897.85	2,897.85

**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