Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1475 23/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Nitin Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GOPINATH (GOPI JI)** Buyer Details: **GANESH TRADERS,** GSTIN: 08AVKPD5065F1ZM Pin: State: Rajasthan **SINGHANA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MAKHANA BRANDED 08013100 1 1,176.19 5.00 23,523.80 Total 20 Total 23,523.80 40.00 Other Charges Other Charges **CGST TAX** 589.10 FREIGHT SGST TAX 589.10 40.00 **Net Amount** 24,742.00 Amount In Words Rupees Twenty Four Thousand Seven Hundred Forty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 08013100 CGST 2.5%+SGST 2.5% 23,563.80 589.10 589.10

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