

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>1788      04/02/2025</b>		
<b>Buyer</b> <b>KESHAV TRADING CO KOTA</b> <b>SHOP NO. 3, JEEVAN KATLA SIVAJI</b> <b>BAJAR, OLD GRAIN MANDI, KOTA,</b> <b>Kota, Rajasthan, 324006</b> <b>KOTA</b> <b>Pin : 324006</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter BRIJESH TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : KOTA</b>  <b>Broker NEMI JI</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AIQPB3818F1ZB</b> <b>PAN No. AIQPB3818F</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	0801	5.00	50.00	352.38	5.00	17,619.00
2	ALMONDS	080212	0.00	60.00	446.43	12.00	26,785.80
		<b>Total</b>	<b>5</b>	<b>110</b>	<b>Total</b>		<b>44,404.80</b>

<b>Other Charges</b> FREIGHT 100.00	Other Charges      99.94 CGST TAX      2,053.63 SGST TAX      2,053.63 <b>Net Amount      48,612.00</b>
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Amount In Words **Rupees Forty Eight Thousand Six Hundred Twelve 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%	17,619.00	440.48	440.48
080212	CGST 6.0%+SGST 6.0%	26,885.80	1,613.15	1,613.15

**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