

## 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>1630</b> <b>28/01/2025</b>		
Buyer <b>SHYAM DRYFRUITS,BHIWADI</b> <b>SHOP NO. 11, GANPATI MALL, NEAR</b> <b>GOVT HOSPITAL, BHIWADI, Alwar,</b> <b>Rajasthan, 301019</b> <b>BHIWADI</b> Pin : <b>301019</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE QTS</b> Vehicle No Delivery Station : <b>BHIWADI</b>  Broker <b>SB BROKERS</b>  Buyer Details :  GSTIN : <b>08BFJPA6417G1ZM</b> PAN No. <b>BFJPA6417G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	5.00	50.00	1,174.29	5.00	58,714.50
		Total	5	50	Total		58,714.50

<b>Other Charges</b> FREIGHT 100.00	Other Charges      99.78 CGST TAX      1,470.36 SGST TAX      1,470.36 <b>Net Amount      61,755.00</b>
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Amount In Words **Rupees Sixty One Thousand Seven Hundred Fifty Five 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%	58,814.50	1,470.36	1,470.36

**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