Dated

06/01/2025

TAX INVOICE

RUPANA SALES CORPORATION

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road

Jaipur-302013

Phone: 7062792503

FSSAI Lic.No.: 12224026000418

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C

Pymt Mode: CREDIT

Transporter

Invoice No.

1024

Vehicle No RJ14GK9204 Delivery Station: JAIPUR

DIRECT Broker

SHREE RANI SATI TRADING COMPANY DNG

80, Gangori bazar, Barah ji ki

gali, Jaipur, Jaipur, Rajasthan,

302001

Buyer

Pin: 302001 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

GSTIN: 08BRTPA2026H1ZW

PAN No. BRTPA2026H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	333.33	5.00	83,332.50
		Total	25	250	Total		83,332.50
Other Charges			1	Other Charges 0.			0.88

Amount In Words Rupees Eighty Seven Thousand Five Hundred Only.

Our Bankers:

Rounding Differ

1.00

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%	83,332.50	2,083.31	2,083.31

CGST TAX

SGST TAX

Net Amount

Remarks: SHYAM JI KO UTHA

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

2,083.31

2,083.31

87,500.00