

TAX INVOICE

Original

| | | | | | | |
|---|--|--|--|--|--|--|
| 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 | | | | | Invoice No. Dated 3267 22/03/2025 | |
| | | | | | Pymt Mode: CASH Transporter BRIJESH TRANSPORT Vehicle No Delivery Station : NONE Broker | |
| Buyer NITIN KUMAR, KOTA <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div> | | | | | Buyer Details : GSTIN : Unknown | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------|--------|----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 10.00 | 100.00 | 200.00 | 5.00 | 20,000.00 |
| | | Total | 10 | 100 | Total | | 20,000.00 |

| | |
|----------------------|---|
| Other Charges | Other Charges 0.00 CGST TAX 500.00 SGST TAX 500.00 <hr/> Net Amount 21,000.00 |
|----------------------|---|

Amount In Words **Rupees Twenty One Thousand Only.**

Our Bankers :
 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% | 20,000.00 | 500.00 | 500.00 |

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