Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3365 25/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter AMAR FREIGHT CARRIER Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: **DEVLI** State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **VMAMA** Buyer Details: **CHAGAN LAL DURGA LAL DEOLI** GSTIN: 08BKDPM9223K1ZU PAN No. BKDPM9223K Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MAKHANA BRANDED 08013100 1 1,109.52 5.00 22,190.40 Total 20 Total 22,190.40 40.08 Other Charges Other Charges **CGST TAX** 555.76 FREIGHT SGST TAX 555.76 40.00 **Net Amount** 23,342.00 Amount In Words Rupees Twenty Three Thousand Three 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% 22,230.40 555.76 555.76 **Remarks:** Terms: For RUPANA SALES CORPORATION

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.

Authorised Signatory