

## 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>3329      24/03/2025</b>		
<b>Buyer</b> <b>RADHEY KISHAN DRY FRUIT</b> <b>PLOT NO 148 ,SHOP NO. 15, SAMRIDHI</b> <b>COMPLEX, OPP. KRISHI MANDI GATE,</b> <b>UDAIPUR, Udaipur,</b> <b>UDAIPUR</b> <b>Pin : 313001    State : Rajasthan      Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter AVTAR</b> <b>Vehicle No</b> <b>Delivery Station : UDAIPUR</b>  <b>Broker KALU JI</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AATPC6688H1Z2</b> <b>PAN No. AATPC6688H</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	397.14	5.00	79,428.00
		Total	20	200	Total		79,428.00

<b>Other Charges</b> Rounding Differ 1.00	Other Charges      0.60 CGST TAX      1,985.70 SGST TAX      1,985.70 <b>Net Amount      83,400.00</b>
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Amount In Words **Rupees Eighty Three Thousand Four Hundred 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%	79,428.00	1,985.70	1,985.70

**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 JURIDICTION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory