TAX INVOICE Original

Invoice No. Dated **RUPANA SALES CORPORATION** 3241 21/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter GAMBHIR GOODS TRANSPORT C Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Buyer Details: SHREE BALAJI AGENCY, TONK GSTIN: 08AEKFS4320K1ZS ROADWAYS DEPOT, DEOLI ROAD TONK PAN No. AEKFS4320K Pin: **304001** State: Rajasthan TONK Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 300.00 MAKHANA BRANDED 08013100 1 1,000.00 5.00 300,000.00 Total 30 300 Total 300,000.00 0.00 Other Charges Other Charges **CGST TAX** 7,500.00 SGST TAX 7,500.00 **Net Amount** 315,000.00 Amount In Words Rupees Three Lakh Fifteen Thousand 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% 300,000.00 7,500.00 7,500.00 **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**