

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 3093 17/03/2025 | | |
| Buyer HIMANSHU TRADERS NEAR OLD KATALA, WARD NO. 17, MAIN MARKET, BHADRA, Hanumangarh, Rajasthan, 335501 BHADRA Pin : 335501 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter JAGDAMBA-MEHTA Vehicle No Delivery Station : BHADRA Broker BALAJI BROKERS | | |
| Buyer Details : GSTIN : 08BNUPC2094N1ZC PAN No. BNUPC2094N | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|--------|----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 4.00 | 40.00 | 333.33 | 5.00 | 13,333.20 |
| 2 | ARECANUT | 0802 | 0.00 | 320.00 | 95.24 | 5.00 | 30,476.80 |
| | | Total | 4 | 360 | Total | | 43,810.00 |

| | |
|--|--|
| Other Charges FREIGHT 80.00 | Other Charges 80.50 CGST TAX 1,097.25 SGST TAX 1,097.25 Net Amount 46,085.00 |
|--|--|

Amount In Words **Rupees Forty Six Thousand Eighty Five 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% | 13,333.20 | 333.33 | 333.33 |
| 0802 | CGST 2.5%+SGST 2.5% | 30,556.80 | 763.92 | 763.92 |

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