Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2336 21/02/2025 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: FAGGI State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SARDARJI** Buyer Details: SHARMA TRADERS, GSTIN: 08HUDPS8848Q1Z9 SHOP NO 1Phagi, DIGGI ROAD PAN No. HUDPS8848Q Pin: 303005 State: Rajasthan **FAGGI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 08013100 1 1,152.38 5.00 11,523.80 Total 10 Total 11,523.80 20.00 Other Charges Other Charges **CGST TAX** 288.60 FREIGHT SGST TAX 288.60 20.00 **Net Amount** 12,121.00 Amount In Words Rupees Twelve Thousand One Hundred Twenty One 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% 11,543.80 288.60 288.60 **Remarks:** Terms: For RUPANA SALES CORPORATION 1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

Page 1 of 1

3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDICTION SOLUTION AT JAIPUR.

Authorised Signatory