

## 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>3501      29/03/2025</b>		
<b>Buyer</b> <b>SHYAM CASH AND CARRY</b> <b>1, Cloth Market, Shyam Cash &amp; Carry, Janpath Road, Merta City</b> <b>Sub Post Office, Vallabhkul MEDATA CITY</b> <b>Pin : 341510      State : Rajasthan      Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter RAJAWAT TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : MEDATA CITY</b>  <b>Broker</b>  <b>Buyer Details :</b> <b>GSTIN : 08ACNPA3776A1ZT</b> <b>PAN No. ACNPA3776A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	1,011.00	5.00	252,750.00
		Total	25	250	Total		252,750.00

<b>Other Charges</b>	<b>Other Charges</b> 0.50 <b>CGST TAX</b> 6,318.75 <b>SGST TAX</b> 6,318.75 <b>Net Amount</b> <b>265,388.00</b>
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Amount In Words **Rupees Two Lakh Sixty Five Thousand Three Hundred Eighty Eight 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%	252,750.00	6,318.75	6,318.75

**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