

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|
| 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 2436 26/02/2025 | | |
| Buyer N M MART HANUMANGARH JUNCTION Hanumangarh junction SHOP 20x60 FEET, PLOT NO. 74, N M MART, SURATGARH ROAD, NEAR HANUMANGARH Pin : 335512 State : Rajasthan Code : 08 9928493517 | | | | | Pymt Mode: CREDIT Transporter TFC EXPRESS Vehicle No Delivery Station : HANUMANGARH Broker BALAJI BROKERS Buyer Details : GSTIN : 08DLPPM4544G1ZP PAN No. DLPPM4544G | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|----------|----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 1.00 | 10.00 | 1,142.86 | 5.00 | 11,428.60 |
| | | Total | 1 | 10 | Total | | 11,428.60 |

| | |
|--|--|
| Other Charges FREIGHT 20.00 | Other Charges 19.96 CGST TAX 286.22 SGST TAX 286.22 Net Amount 12,021.00 |
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Amount In Words **Rupees Twelve Thousand Twenty One 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% | 11,448.60 | 286.22 | 286.22 |

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