

## 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>3069      17/03/2025</b>		
<b>Buyer</b> <b>HIRA NAND MADAN LAL</b> <b>NEAR GARH,</b> <b>MAIN MARKET,</b> <b>CHURU</b> <b>CHURU</b> <b>Pin : 331001    State : Rajasthan    Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter CHETAN TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : CHURU</b>  <b>Broker GOPINATH (GOPI JI)</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AAFHV5606Q1ZF</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,100.00	5.00	22,000.00
		Total	2	20	Total		22,000.00

<b>Other Charges</b> FREIGHT 40.00	Other Charges      40.00 CGST TAX      551.00 SGST TAX      551.00 <b>Net Amount      23,142.00</b>
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Amount In Words **Rupees Twenty Three Thousand One Hundred Forty Two 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%	22,040.00	551.00	551.00

**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