

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2013</b> <b>12/02/2025</b>		
Buyer <b>PRATAP SHOPPING MALL</b> <b>PRATAP SHOPING MALL, SHOP NO 59B,</b> <b>NEW DHAN MANDI, SURATGARH, Sri</b> <b>Ganganagar,</b> <b>SURATGARGH</b> Pin : <b>335804</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>PARASHAR</b> Vehicle No Delivery Station : <b>SURATGARGH</b>  Broker <b>PRASHANT JI</b>  Buyer Details :  GSTIN : <b>08AAXFP8927C1ZM</b> PAN No. <b>AAXFP8927C</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	5.00	50.00	390.48	5.00	19,524.00
2	ARECANUT	0802	0.00	200.00	190.48	5.00	38,096.00
		Total	<b>5</b>	<b>250</b>	Total		57,620.00

<b>Other Charges</b> FREIGHT 100.00	Other Charges      100.00 CGST TAX      1,443.00 SGST TAX      1,443.00 <b>Net Amount      60,606.00</b>
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Amount In Words **Rupees Sixty Thousand Six Hundred Six Only.**

<b><u>Our Bankers :</u></b> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		0801	CGST 2.5%+SGST 2.5%	19,524.00	488.10	488.10
		0802	CGST 2.5%+SGST 2.5%	38,196.00	954.90	954.90

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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 JURIDICITION SOLUTION AT JAIPUR.	<b>For RUPANA SALES CORPORATION</b>   Authorised Signatory
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