

TAX INVOICE

Original

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 3195 20/03/2025		
Buyer RADHEY KISHAN DRY FRUIT PLOT NO 148 ,SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, UDAIPUR Pin : 313001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AVTAR Vehicle No Delivery Station : UDAIPUR Broker SALASAR BROKERS Buyer Details : GSTIN : 08AATPC6688H1Z2 PAN No. AATPC6688H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	317.14	5.00	79,285.00
		Total	25	250	Total		79,285.00

Other Charges FREIGHT Rounding Differ 500.00 1.00	Other Charges 500.74 CGST TAX 1,994.63 SGST TAX 1,994.63 Net Amount 83,775.00
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Amount In Words **Rupees Eighty Three Thousand Seven Hundred Seventy Five Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">79,785.00</td> <td style="text-align: right;">1,994.63</td> <td style="text-align: right;">1,994.63</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	79,785.00	1,994.63	1,994.63
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08013100	CGST 2.5%+SGST 2.5%	79,785.00	1,994.63	1,994.63							

<u>Remarks:</u> <u>Terms :</u> 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
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