

## 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>1924</b> <b>10/02/2025</b>		
Buyer <b>NEW VRINDAVAN MART</b> <b>LAKKY PLAZASHOP NO.</b> <b>1,2,3BASEMENTSri Madhopur, STATION ROAD</b> <b>SHRIMADHOPUR</b> Pin : <b>332715</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHYAM</b> Vehicle No Delivery Station : <b>SHRIMADHOPUR</b>  Broker <b>R.K</b>		
Buyer Details :  GSTIN : <b>08CTFPS7026G1ZF</b> PAN No. <b>CTFPS7026G</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	1,152.38	5.00	23,047.60
		Total	2	20	Total		23,047.60

<b>Other Charges</b> FREIGHT 40.00	Other Charges      40.02 CGST TAX      577.19 SGST TAX      577.19 <b>Net Amount      24,242.00</b>
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Amount In Words **Rupees Twenty Four Thousand Two 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
0801	CGST 2.5%+SGST 2.5%	23,087.60	577.19	577.19

**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