

## 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>2757</b> <b>06/03/2025</b>		
Buyer <b>YUVNARI MART SUSHANT CITY KALWAR ROAD</b> <b>PLOT NO C-1, Okay Plus Exotica,</b> <b>Machwa, Jaipur, Jaipur, Rajasthan,</b> <b>303706</b> <b>JAIPUR</b> Pin : <b>303706</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>ASHOK JHALANI JI</b>  Buyer Details :  GSTIN : <b>08BPIPA8772D1ZU</b> PAN No. <b>BPIPA8772D</b>		

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	<b>1</b>	<b>10</b>	Total		11,428.60

<b>Other Charges</b>	Other Charges      -0.04 CGST TAX      285.72 SGST TAX      285.72 <b>Net Amount      12,000.00</b>
----------------------	--

Amount In Words **Rupees Twelve Thousand 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%	11,428.60	285.72	285.72

**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