Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2568 01/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter SHIVAJI GOLDEN Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GOPINATH (GOPI JI)** Buyer Details: **GORAKRAM BASANTKR** GSTIN: 08AEYPP1252R1ZH Pin: State: Rajasthan Code: 08 UNUHCNUHC **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 MAKHANA BRANDED 08013100 1 461.90 5.00 23,095.00 Total 50 Total 23,095.00 0.24 Other Charges Other Charges **CGST TAX** 577.38 SGST TAX 577.38 **Net Amount** 24,250.00 Amount In Words Rupees Twenty Four Thousand Two Hundred Fifty 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%	23,095.00	577.38	577.38

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA SALES CORPORATION

Authorised Signatory