Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1804 05/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No RJ32GB4264 FSSAI Lic.No.: 12224026000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **GOVIND BROKERS (VALLLABH JI)** Buyer Details: **SHREE RAJESH & CO** GSTIN: 08AAEFS2023F1ZL SURAJPOLEBH-15, SURAJPOLE, ANAJ PAN No. AAEFS2023F MANDI, Jaipur, Rajasthan, 302003 Pin: **302003** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 100.00 MAKHANA BRANDED 0801 1 1,159.05 5.00 115,905.00 Total 10 100 Total 115,905.00 50.24 Other Charges Other Charges **CGST TAX** 2,898.88 FREIGHT SGST TAX 2,898.88 50.00 **Net Amount** 121,753.00 Amount In Words Rupees One Lakh Twenty One Thousand Seven Hundred Fifty Three 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%	115,955.00	2,898.88	2,898.88

## **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**