

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 3196 20/03/2025		
Buyer SANIYA TRADING COMPANY SANIYA TRADING COMPANY, MAIN BAZAR, SUMERPUR, TEHSIL SUMPERPUR, Pali, Rajasthan, 306902 SUMERPUR Pin : 306902 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter OM RAJASTHAN TRANSPORT Vehicle No Delivery Station : SUMERPUR Eway Bill No. 771511547329 Broker DIRECT		
Buyer Details : GSTIN : 08AWWPK4418N1ZP PAN No. AWWPK4418N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	0.00	200.00	547.62	5.00	109,524.00
		Total	0	200	Total		109,524.00

Other Charges FREIGHT 200.00	Other Charges 199.80 CGST TAX 2,743.10 SGST TAX 2,743.10 Net Amount 115,210.00
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Amount In Words **Rupees One Lakh Fifteen Thousand Two Hundred Ten 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: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">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;">109,724.00</td> <td style="text-align: right;">2,743.10</td> <td style="text-align: right;">2,743.10</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	109,724.00	2,743.10	2,743.10
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<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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