

## 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>907</b> <b>01/01/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SARASWATI GOLDEN</b> Vehicle No Delivery Station : <b>AJMER</b>		
					Broker <b>DIRECT</b>		
Buyer <b>ROYAL TRADING CO.</b> <b>SHOP NO. 2 and 3,</b> <b>PLAZA CINEMA ROAD,</b> <b>PARAO, AJMER, RAJASTHAN</b> <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9461317603</b>					Buyer Details :  GSTIN : <b>08AEGPS9062Q1ZI</b> PAN No. <b>AEGPS9062Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	0801	2.00	20.00	1,047.62	5.00	20,952.40
		Total	2	20	Total		20,952.40

<b>Other Charges</b>	Other Charges      -0.02 CGST TAX      523.81 SGST TAX      523.81 <b>Net Amount      22,000.00</b>
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Amount In Words **Rupees Twenty Two Thousand 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%	20,952.40	523.81	523.81

**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