

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>3234      20/03/2025</b>		
<b>Buyer</b> <b>PANKAJ TRADING COMPANY</b> <b>NEAR SURJEET SCHOOL, NAMAK KATRA,</b> <b>BHARATPUR, Bharatpur, Rajasthan,</b> <b>321001</b> <b>BHARATPUR</b> <b>Pin : 321001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter BAYANA BHARATPUR</b> <b>Vehicle No</b> <b>Delivery Station : BHARATPUR</b>  <b>Broker AGARWAL</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08DIMP6672M1ZE</b> <b>PAN No. DIMP6672M</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	285.71	5.00	71,427.50
		<b>Total</b>	<b>25</b>	<b>250</b>	<b>Total</b>		<b>71,427.50</b>

<b>Other Charges</b> Rounding Differ 1.00	<b>Other Charges</b> 1.12 <b>CGST TAX</b> 1,785.69 <b>SGST TAX</b> 1,785.69 <b>Net Amount</b> <b>75,000.00</b>
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Amount In Words **Rupees Seventy Five 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%	71,427.50	1,785.69	1,785.69

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA SALES CORPORATION**

Authorised Signatory